



July 30, 2022

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

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

Re: City of Jackson, Mississippi, EPA Consent Decree
Semi-Annual Supplemental Environmental Project (SEP) Report No. 19

Dear Lady and Sirs:

On behalf of the City of Jackson, please find enclosed the Jackson Consent Decree Semi-Annual Supplemental Environmental Project (SEP) Report 19. Should you have any questions, please contact me.

A handwritten signature in blue ink, appearing to read "Jennifer Jorge".

Jennifer Jorge, Ph.D.
Program Manager

Enclosure

cc: Honorable Chokwe Antar Lumumba, Mayor
Catoria P. Martin, City Attorney
Marlin King, Director, Public Works Department
Robert Lee, P.E., Interim City Engineer, Public Works Department
Terry Williamson, Legal Counsel
Mary D. Carter, Deputy Director, Water Operations, Public Works Department
Public Depository, Eudora Welty Public Library

City of Jackson
Wastewater Infrastructure Redevelopment
Program

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)
LATERAL REPAIRS OR REPLACEMENTS

Semi-Annual Report No. 19
Jan 2022 through June 2022

July 13, 2022

Prepared for:

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

Prepared by:

WEI/AJA, LLC
143A LeFleurs Square
Jackson, MS 39211

City of Jackson, Mississippi

Supplemental Environmental Project

Semi-Annual Report No. 19

Jan 2022 through June 2022

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

7/26/2022

Date

Marlin King, Director
Department of Public Works

7/26/22

Date

**SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)
LATERAL REPAIRS OR REPLACEMENTS**

**Semi-Annual Report No. 19
Jan 2022 through June 2022**

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City of Jackson Consent Decree

Semi-Annual Report 19
January 1, 2022 – June 30, 2022

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) LATERAL REPAIRS OR REPLACEMENTS

SEP Status Overview

January 2022 – June 2022

The Program Management Team, with the approval of the City of Jackson Public Works Department, issued Notices to Proceed and Purchase Orders to two local Plumbing Contractors.

Notices to Proceed were given for the following residences:

3804 Faulk Blvd
3604 Sunset Drive
2916 Randolph Street
1610 Truman Street
5543 Draughn Drive
1776 S. Haven Circle
751 Neering Trail
169 Fox Meadows Road
2977 Booker Washington Street
515 Buena Vista Avenue

By June 2022, the following addresses had been completed from our previous groupings:

3620 Sunset Drive
1903 Will O Wisp Way
2636 Milo Avenue
1320 Brinkley Drive
1064 Claiborne Avenue
2831 Carver Street
317 Buena Vista Avenue
6122 Floral Drive
206 Hilliard Court
226 Western Hills
1610 Truman Street
5543 Draughn Street

SEP Project Authorized Purchase Order (20) Amounts \$203,744

Construction Amount Expended on Completed Projects	\$109,288
Amount Remaining of PO Authorized Amounts	\$ 94,456

During the next 6 months, we will solicit more contractors to submit quotes and be selected to perform the needed repairs based on the results of the closed-circuit television (CCTV).

We also plan to continue to CCTV and make final determination of qualified residences based upon verification of defects.

Attachment A

SEP ESCROW ACCOUNT STATEMENT



Account Overview - xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp

Account Investment Objective: Directed

Summary of Financial Activity

	Current Period (\$)	Year to Date (\$)
Beginning Market Value	640,338.28	640,187.62
Cash & Security Transfers	0.00	0.00
Contributions	0.00	0.00
Income & Capital Gain Distributions	234.97	385.63
Fees	0.00	0.00
Withdrawals	0.00	0.00
Change in Account Value	0.00	0.00
Market Value on Jun 30, 2022	\$640,573.25	\$640,573.25

Accrued income not included in Market Value. Refer to Portfolio Holdings schedule for accrued income.

Asset Allocation as of June 30, 2022

	Market Value (\$)	Percent
Cash & Equivalents	640,573.25	100%
Total of Your Account	\$640,573.25	100%

Liabilities may reflect temporary cash overdrafts, including overdrafts between the income and principal portfolios.
Percentages are rounded to the nearest whole percent.

Income and Gain/Loss Summary

	Current Period (\$)	Year to Date (\$)
Taxable Income	0.00	0.00
Tax-Exempt Income	234.97	385.63
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$234.97	\$385.63
Total Short Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Long Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Realized Capital Gain/Loss	\$0.00	\$0.00

This summary is for reference only. It is not intended for tax reporting purposes.



Portfolio Analysis - xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp

Equity Sector Analysis

No equity holdings currently held.

Industry sectors are determined by market information providers.

Fixed Income Assets by Maturity Band

No fixed income holdings currently held.

Maturity is reflected by the contractual maturity of the asset.

Fixed Income Assets by Credit Rating

No fixed income holdings currently held.

Credit ratings are defined by Standard & Poors where available.

Fixed Income Assets by Sector

No fixed income holdings currently held.

Fixed income sectors are determined by market information providers.



Please refer to the "Important Information Regarding this Statement" page to understand the methods used in obtaining market values. Percentages are rounded to the nearest whole percent.



Account Holdings as of June 30, 2022

	Number of Shares	Share Price	Market Value	Accrued Income	Cost Basis / Unrealized Gain or Loss	Yield at MV	% of Account
xxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S							
Cash & Equivalents							
Money Market							
Federated US Treasury Cash Reserves	640,573.25	1.00	640,573.25	413.74	640,573.25	0.44%	100.00%
CUSIP:60934N682					0.00		
Total Money Market			\$640,573.25	\$413.74	\$640,573.25	0.44%	100.00%
					\$0.00		
Total Cash & Equivalents			\$640,573.25	\$413.74	\$640,573.25	0.44%	100.00%
					\$0.00		
Total for xxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			\$640,573.25	\$413.74	\$640,573.25	0.44%	100.00%
					\$0.00		

Please refer to the "Important Information Regarding this Statement" page to understand the methods used in obtaining market values.



Account Transaction Detail

Trade Date	Transaction Description	Principal Amount	Income Amount	Realized G/L
xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S				
Corporate Actions/Income				
Dividends				
June 1, 2022	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 05/01/22 to 05/31/22 Due on 06/01/22	234.97		0.00
Total Dividends		\$234.97	\$0.00	\$0.00
Total Corporate Actions/Income		\$234.97	\$0.00	\$0.00
Cash Sweep Activity				
June 30, 2022	Sweep purchases totaling 234.97 units of Federated US Treasury Cash Reserves for xxxxxx7365 - Portfolio-01(Capital) (1 Transactions)	-234.97		0.00
Total Cash Sweep Activity		-\$234.97	\$0.00	\$0.00
Total xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S		\$0.00	\$0.00	\$0.00





Account Cash Flow Summary

	Debit	Credit	Balance
xxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			
Opening Balance on June 1, 2022 - US Dollar			\$0.00
Corporate Actions/Income			
Dividends	0.00	234.97	
Total Corporate Actions/Income	\$0.00	\$234.97	
Cash Sweep Activity	234.97	0.00	
Closing Balance on June 30, 2022 - US Dollar	\$234.97	\$234.97	\$0.00



Account Cash Activity Detail

Settlement Date	Transaction Description	Debit	Credit	Balance
xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S				
Opening Balance on June 1, 2022 - US Dollar				\$0.00
Corporate Actions/Income				
Dividends				
June 1, 2022	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 05/01/22 to 05/31/22 Due on 06/01/22		234.97	
Total Dividends		\$0.00	\$234.97	
Total Corporate Actions/Income		\$0.00	\$234.97	
Cash Sweep Activity				
June 30, 2022	Sweep purchases totaling 234.97 units of Federated US Treasury Cash Reserves for xxxxxx7365 - Portfolio-01(Capital) (1 Transactions)	234.97		
Total Cash Sweep Activity		\$234.97	\$0.00	
Closing Balance on June 30, 2022 - US Dollar		\$234.97	\$234.97	\$0.00





Market Value Reconciliation xxxxxx7365 - Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13,

	Net amount	Balance
Beginning Market Value		\$640,338.28
Income & Capital Gain Distributions		
Dividends	234.97	
Total Income & Capital Gain Distributions		\$234.97
Total Realized Gain/Loss		\$0.00
Total Net change in Unrealized Gain/Loss		\$0.00
Total Ending Market Value		\$640,573.25



Important Information Regarding this Statement

Notice Regarding Tax Information Fees

For those accounts that receive tax reporting services, the following annual service fees may apply effective January 1, 2021: 1099 (all types) and 5498 Reporting - \$150, Filed Tax Returns - \$825, Tax Information Worksheets - \$450 (plus \$50 for each aggregated account), Support from Tax Information Manager - \$250 per hour. All fees will not apply to all account types. Please consult with your Relationship Manager for information regarding the specific fees that apply to your account.

Design of Control Procedures

Trustmark has designed control procedures to protect you and your account. You should complement these control procedures by taking the steps described below to increase their effectiveness. The considerations presented below should not be regarded as a comprehensive list of actions that should be employed. Client disclosures are included in the following sections.

Security Precautions

Never share your user IDs, passwords or other security credentials with anyone. Change your passwords periodically. Physical and logical access to systems, in addition to sending data to and receiving data from Trustmark should be restricted to authorized personnel. If you are transmitting to or receiving data from Trustmark, you should compare the data you send or receive to your statements to ensure the information is complete and accurate. Keep your statements in a secure place, and consider using secure electronic viewing of statements.

Notice of Statement Acceptance by Negative Response

Trustmark serves as trustee, agent, custodian or some similar capacity regarding this account. This statement is your accounting of assets held and activity within the account for the specified period. 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, please bring it to Trustmark's attention immediately. If you do not contact Trustmark within 60 calendar days after the statement mailing date, Trustmark will rely on the understanding that you are satisfied with this accounting and Trustmark's handling of the account.

Contact for Questions Regarding Statement

If you have any questions about the information on your account statement, contact your relationship manager. Your relationship manager's name, telephone number, and email address is on this account statement. You may also elect to contact Trustmark's audit department directly by writing to Trustmark National Bank, Attn: Audit Department, PO Box 291, Jackson, MS 39205.

Delivery of Assets

You should provide specific written instructions to Trustmark to facilitate asset delivery transactions. Use Trustmark's standard delivery instructions to add assets to your account. Delivery instructions may be found on Trustmark's website www.trustmark.com, Tailored Wealth, Tailored Wealth Overview, and selecting Delivery Instructions from the list of Related Links. Review your periodic account statement, in a timely manner for additions and reductions of assets.

Notice of Investment Objective Acceptance by Negative Consent

Your Investment Objective is listed in the Account Overview Section of this Statement. As an account owner, please notify your Relationship Manager if you want to change your investment objective. If there are no changes to the investment objective, then no further action is required on your part. If you are

