



September 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

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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 Report No. 19

Dear Lady and Sirs:

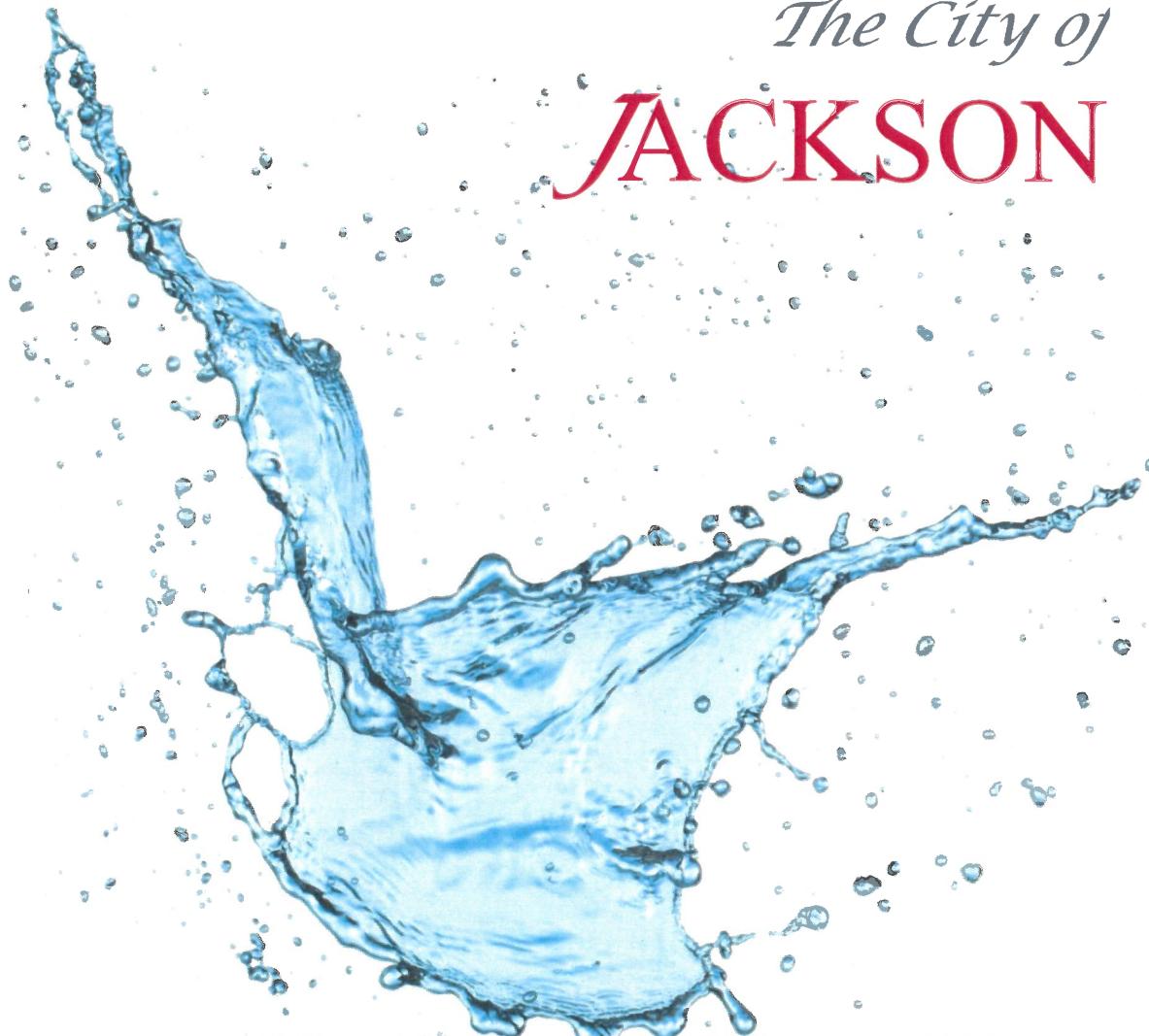
On behalf of the City of Jackson, please find enclosed the Jackson Consent Decree Semi-Annual Report No. 19. Should you have any questions, please contact me.

Sincerely,

Jennifer Jorge, Ph.D.
Program Manager

Enclosure

cc: Honorable Chokwe Antar Lumumba, Mayor
Catoria P. Martin, City Attorney
Jordan Hillman, Interim Director, Public Works Department
Robert Lee, P.E., City Engineer
Terry Williamson, Legal Counsel
Bailey Long, P.E., MDEQ
Public Depository, Eudora Welty Public Library



**SEMI-ANNUAL REPORT
REPORT NO. 19**

March 2022 Through August 2022

Department of Public Works
Consent Decree Program

*City of Jackson
Wastewater Consent Decree Program*

**Semi-Annual Report No. 19
March 2022 through August 2022**

September 30, 2022

Prepared for:

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

Prepared by:

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

City of Jackson, Mississippi

Semi-Annual Report No. 19

March 2022 through August 2022

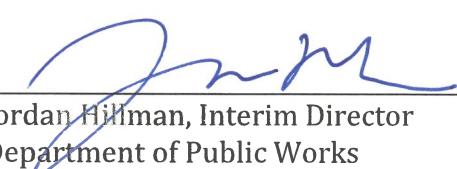
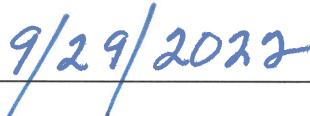
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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

CPM

Date



Jordan Hillman, Interim Director
Department of Public Works

Date



Semi-Annual Report No. 19

March 2022 through August 2022

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1.0 Introduction

1.1 Consent Decree Overview

On March 1, 2013, the Consent Decree (CD) regarding the wastewater collection and treatment system was entered by the U.S. Court, Southern District of Mississippi. This Wastewater Consent Decree was agreed to by the City of Jackson, Mississippi; the U.S. Environmental Protection Agency (EPA), the Mississippi Department of Environmental Quality (MDEQ) and the U.S. Department of Justice (DOJ).

Over a 17½ year timeline, this Consent Decree requires the City to:

- Develop, submit, finalize, and implement plans for the continued improvement of the Wastewater Collection and Transmission System (WCTS) and Wastewater Treatment Plants (WWTPs);
- Eliminate Sanitary Sewer Overflows (SSOs), effluent limit violations (including any violations of the new effluent limits for nutrients), and reporting violations; and
- Minimize Prohibited Bypasses.

This Consent Decree requires the submittal of periodic (quarterly, semi-annual and annual) reports to document continuing compliance. The specific reporting requirements of this CD are described below.

1.2 Authority to Promulgate

WEI/AJA, LLC. was retained to assist the City in addressing the requirements of the Consent Decree under a Program Management contract. Accordingly, the Program Management team prepared this Semi-Annual Report with input from the City and from its various contractors, in order to fulfill the requirements of Section IX ¶ 57 (b), as set forth in the CD.

1.3 Consent Decree Requirements for Semi-Annual Report

As stated in the Consent Decree Section IX ¶ 57 (b), the Semi-Annual Report is to be submitted beginning thirty (30) Days after the first full six (6) month period following the Date of Entry of this Consent Decree, and thirty (30) Days after each subsequent six (6) month period, until termination of the Consent Decree.

Semi-Annual Report: Beginning thirty (30) Days after the first full six (6)-month period following the Date of Entry of this Consent Decree, and thirty (30) Days after each subsequent

six (6) month period until termination of the Consent Decree, the City shall submit to EPA for review and approval a Semi-Annual Report. Each Semi-Annual Report shall include, at a minimum:

(i) A description of projects and activities completed and milestones achieved during the previous applicable six (6) month period pursuant to the requirements of this Consent Decree, in Gantt chart or similar format, including a description of the status of compliance or non-compliance with the requirements of this Consent Decree and, if applicable, the reasons for non-compliance. If any non-compliance cannot be fully explained at the time the report is due, the City shall include a statement to that effect in the report. The City shall investigate to determine the cause of the non-compliance and then shall submit an amendment to the report, including a full explanation of the cause of the non-compliance, within thirty (30) Days after submission of the Semi-Annual Report.

(ii) A summary of significant projects and activities anticipated to be performed, and milestones anticipated to be achieved, in the successive applicable six (6) month period to comply with the requirements of this Consent Decree, in Gantt chart or similar format.

(iii) Any additional information the City determines is appropriate to demonstrate that the City is implementing the remedial actions required under this Consent Decree in an adequate and timely manner.

Due to the City's lack of funding for the implementation of the rehabilitation projects required by the Consent Decree Program, there has been no change in the Program Schedule until additional funding is secured. In light of the financial difficulties experienced by the City and with the benefit of having been under this Consent Decree for 9 years, The City of Jackson proposed in November 2021, a substantive modification to the existing Consent Decree to better align the needs of the City's wastewater system in a fiscally responsible manner that stays within EPA residential income guidelines and which proposes a different sequence of work that will provide the most benefit by rehabilitating the carrying capacity of the system along with the required improvements to the Savanna Street Wastewater Treatment Plant.

1.4 Compliance Statement

For the reporting period of March 1, 2022 through August 31, 2022 the City of Jackson, to the best of its employees' knowledge, is compliant with the requirements of the Consent Decree entered on March 1, 2013, except with the late submission or not achieving full implementation of the following items:

- *Semi-Annual Report 7 and 16. Both Reports were subsequently submitted.*
- *Quarterly Reports 14 and 15. Both Reports were subsequently submitted.*
- *Annual Report 4. Report was subsequently submitted.*

- Private Lateral Program.
- Gravity Line Preventive Maintenance Program.
- Training Program. *City continues to meet the Consent Decree requirements for the Training Program. An updated version of the approved Program is available on the cojcd.org website.*
- Sewer Overflow Response Plan (SORP). *City is only partially meeting the requirements of this program.*
- Water Quality Monitoring.
- Fats, Oil and Grease (FOG) Program. *City continues to meet the Consent Decree requirements for the FOG Program. An updated version of the approved Program is available on the cojcd.org website.*
- Pump Stations Operations Program. *This Program is performed under contract with wastewater treatment plant Operator, several improvements requiring additional capital outlay have not been completed due to lack of funding availability.*
- Pump Station Preventative Maintenance Program. *This Program is performed under contract with the wastewater treatment plant Operator, several improvements requiring additional capital outlay have not been completed due to lack of funding availability.*
- Wastewater Treatment Plant Operations and Maintenance Program. *This Program meets the requirements of the revised CMOM Program document, which can be found at the cojcd.org website.*
- Capacity Assurance Program.
- Financial Capacity Analysis Program.
- Savanna Wastewater Treatment Plant – Type I & Type II Remedial Measures. *The installation of these improvements was completed in April 2022.*
- Group 1 Sewershed Rehabilitation Plan. *The contract is underway for the wastewater system rehabilitation design of the four (4) areas where Sanitary Sewer Evaluation Survey (SSES) field work was performed during the prior report period. These four areas are collectively known as Phase 1 and were selected by the City Engineer from the Wastewater Collection System Improvements Facilities Plan --a Plan approved by MDEQ-- due to the frequency of recurring sanitary sewer overflows in those areas. The selection of areas and the approach used are in keeping with the proposed modification to the Consent Decree, as submitted to the regulatory agencies for review in November 2021.*
- Supplemental Environmental Project (SEP). *This Project is ongoing.*

1.5 Regulatory Conference Calls and Meetings

The City continued to conduct multiple meetings with regulatory authorities during the reporting period, to provide updates on the status of the Consent Decree program implementation and to discuss the challenges the City faces with completing these tasks.

These meetings were held via teleconference calls with MDEQ, USEPA and USDOJ. Based on an ongoing agreement with the participants, these conference calls were scheduled twice a month, unless otherwise arranged. In January 2022, the stakeholders agreed to a monthly call, reserving another monthly meeting if circumstances required it.

The City also continues to provide a Weekly Status Report of key agreed-upon parameters to the Consent Decree regulatory agencies.

Table 1
Regulatory Conference Calls and Meetings

Below is a list of regulatory conference calls and meetings conducted during this reporting period.		
Date	Location	Purpose
03/17/22	Conference Call	Discussion with MDEQ on SRF Technical Guidance of 6" diameter pipes rehabilitation vs replacement with 8" diameter pipes
04/14/22	Conference Call	Consent Decree Status Update Meeting
05/12/22	Conference Call	Consent Decree Status Update Meeting
05/31/22	Conference Call	Consent Decree Status Update Meeting
06/23/22	Conference Call	Consent Decree Status Update Meeting
08/04/22	Conference Call	Consent Decree Status Update Meeting
08/25/22	Conference Call	Ongoing SSOs Technical Meeting

2.0 Summary of Activities for the Reporting Period

The City and the Program Management Team continue to assess the current situation and ongoing activities and developing action plans for required future activities, as resources become available. These activities are more fully discussed in Section 2.5 of this Report.

2.1 Wastewater Collection and Transmission System

2.1.1 West Bank Interceptor Work Plan

The West Bank Interceptor Work Plan was completed and submitted to EPA on July 30, 2013 in compliance with the requirements of the Consent Decree. The City received approval from the EPA on June 17, 2014. The West Bank Rehabilitation Plan was submitted to EPA on April 17, 2016 and revised May 3, 2017, in compliance with the Consent Decree.

The Consent Decree requires rehabilitation of 20% of the West Bank Interceptor by 2022 (Phase 1). To date, 37% of the West Bank Interceptor has been fully rehabilitated with plans in place to rehabilitate 50% by 2022, provided funding becomes available.

There has been no new activity in the West Bank Interceptor for the period covered by this Semi-Annual Report.

Table 2 below provides the status of implementation of the West Bank Interceptor Rehabilitation Plan. Phase 1 of this Plan was completed well in advance of the Consent Decree deadline.

Table 2
Scheduled Implementation - West Bank Interceptor

Project	Segment	Work Required	Length, ft.	Planned Schedule	Status
1	IT0052-IT0082	Cleaning & Rehab	14,913	2015	Completed in 2015
2	IT0082-IT0098	Cleaning & Rehab	6,854	2016	Completed in 2016
3	IT0098-IT0118	Cleaning & Rehab	7,428	2022	Completed August 2017

Project	Segment	Work Required	Length, ft.	Planned Schedule	Status
4A	IT0157-IT0170	Cleaning	5,786	2022	Completed August 2019
4B	IT0148-IT0157	Cleaning	3,751	2022	To be completed by October 13, 2022
5	IT0136-IT0148	Cleaning	6,619	2022	To be completed by October 13, 2022
6	IT0118-IT0136	Cleaning & Rehab	7,656	2022	To be completed by October 13, 2022
7	IT0035-IT0043	Cleaning & Rehab	4,729	2022	To be completed by October 13, 2022
8	TP0002-IT0002 IT0009-IT0012 IT0028-IT0029	Cleaning Cleaning Cleaning	1,568 1,087 724	2022	To be completed by October 13, 2022
9	IT0021-IT0033	Cleaning & Rehab	5,651	2030	To be completed by May 31, 2030
10	TP002-IT0001	Cleaning & Rehab	904	2030	To be completed by May 31, 2030

Work activities anticipated during the next reporting period:

- Segments 6 and 7 of the West Bank Interceptor have been preliminarily scheduled to be bid within the next 6 months, by using ARPA funds.

2.1.1.1 West Bank Interceptor Flow Monitoring

As indicated in the West Bank Interceptor Rehabilitation Plan, the first activity required is to conduct sewage flow monitoring to determine the severity of inflow/infiltration (I/I) in various segments along the length of West Bank Interceptor. The flow metering is needed to meet the requirements of the West Bank Interceptor Rehabilitation Plan. The flow monitoring data for this period is shown in Appendix A – West Bank Interceptor Flow

Monitor Summary Data. The data included in Appendix A, only includes data for March, April and May. Due to financial constraints, not all reporting data was available at the time of this publication. The City will submit the data for June, July and August with the future Semi-Annual Report.

Work activities for this period:

- Flow monitoring data continues to be reviewed.

Work activities anticipated during the next reporting period:

- Continue long term flow monitoring on the West Bank Interceptor.
- Continue meter data review to analyze flow anomalies and take appropriate corrective action where necessary.

2.1.2 Sewershed Prioritization Work Plan

Work activities for this period:

- There has been no activity on the Sewer Prioritization Work Plan, as currently written in the Consent Decree; however, please refer to the next section for work that the City is currently performing.

Work activities anticipated during the next reporting period:

- No activity is planned for the next report period.

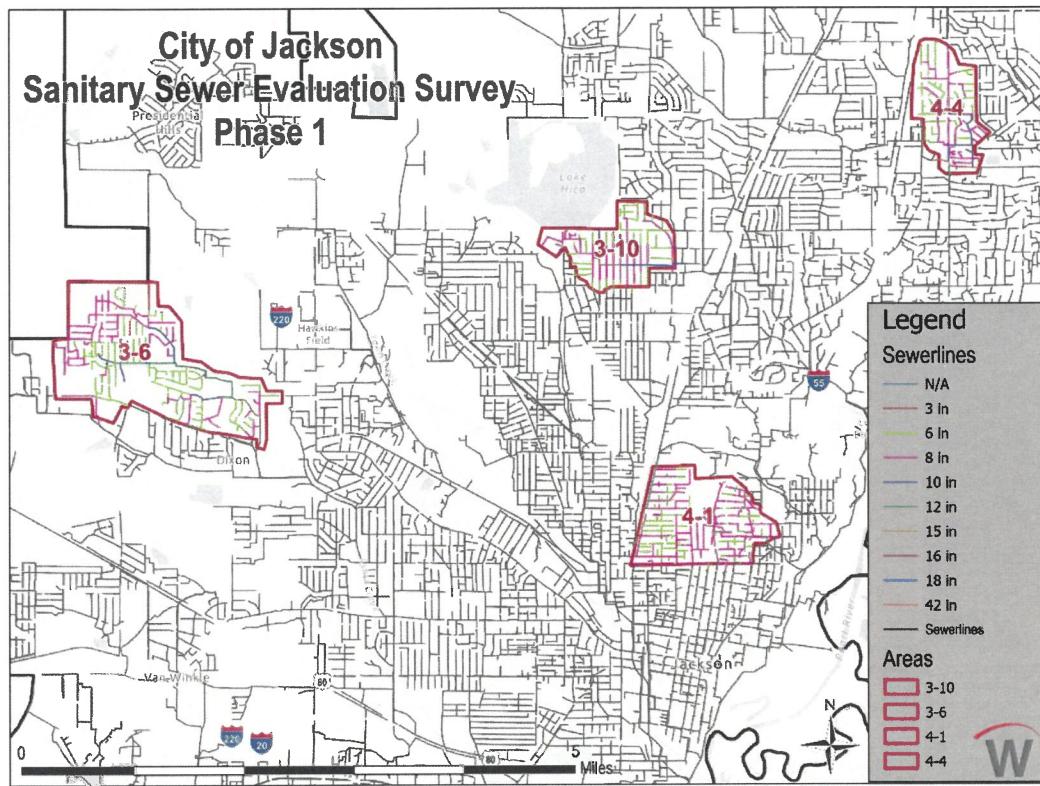
2.1.3 Sewershed Evaluation Plan

The City has proposed -in its request for Consent Decree modification- that the Sewer Evaluation Plan be revised and that Sewer Groups 1 and 2 be modified so these groupings can be based on evaluating and repairing sewer defects that are causing dry and wet weather chronic SSOs, in order to restore the conveyance capacity of the existing sewers.

Work activities for this period:

- Design is underway for the rehabilitation of Phase 1, which covers areas 3-6, 3-10, 4-1 and 4-4 of the Wastewater Collection System Improvements Facilities Plan, approved by MDEQ.

Figure 1
Geographical Areas Included in the Phase 1 Rehabilitation Design Project



Work activities anticipated during the next reporting period:

- Completion of the rehabilitation design and development of associated cost estimates for the areas included in the Phase 1 Project, in line with the scheduling required by the SRF contract agreement between MDEQ and the City of Jackson.

2.2 Wastewater Treatment Facilities

2.2.1 Savanna WWTP Improvements

The City issued a Notice to Proceed to the selected Contractor effective November 29, 2019. In accordance with the contract agreement, the number of days to achieve substantial completion was 400; the number of days to achieve readiness for final payment was 460.

There were four (4) executed change orders for this project. The first three work orders were detailed in Semi-Annual Report # 18.

Change Order No. 004 was approved February 24, 2022. This Change Order included the following:

- Credit for unused Entergy allowance.
- Credit for fitting and for work removed from the West Rankin Force Main, since West Rankin no longer uses Jackson's wastewater treatment plant.
- Credit for 84" storm pipe rehabilitation that was removed from the scope of work.
- Additional pump rent at start of bypass pumping.
- Blower coupling installation.
- Rental of vacuum truck for cleaning 84" storm pipe.
- Additional welding inside 84" storm pipe.
- Additional demo of guard rails.
- Additional filler plate for 54" header valve.
- Additional electrical work.
- Sealing of influent pump water lines.
- Additional sidewalks.
- Influent pump station screen platforms.
- Additional bypass pump due to influent pump station startup delay.
- Supports for influent pump station discharge piping.

Work activities completed for this period:

- Completion of Change Order No. 004.
- The number of days to achieve substantial completion was 850 (March 28, 2022) and the number of days to achieve readiness for final payment was 880 (April 27, 2022).
- Closeout was completed.

Work activities anticipated during the next reporting period:

- Address any operational/warranty issues as they occur.

2.3 Capacity, Management, Operations and Maintenance Programs

The Jackson Consent Decree requires the City to implement various programs to properly address capacity and to maintain, operate and manage sanitary wastewater collection, transmission and treatment systems, investigate capacity-constrained areas of these systems, and respond to SSO events.

The following sections briefly address CMOM activities for this reporting period.

2.3.1 Capacity Assurance Program (CAP)

Work activities for this period:

- No activities were performed.
- Because of limited available funding, the City proposed the elimination or deferral of the CAP MOM Program.

Work activities anticipated during the next reporting period:

- No activities are planned.

2.3.2 Training Program

Significant milestones reached this period:

- The Training Program continues to meet the requirements in the Consent Decree for this Program.

Work activities anticipated during the next reporting period:

- The City will continue to execute its Training Program in compliance with Consent Decree requirements.

2.3.3 Sewer Overflow Response Plan

Work activities for this period:

- The originally approved SORP program was revised and updated in consultation with regulatory agencies and was finalized on March 21, 2021; this Plan has not yet been approved by the regulatory agencies.
- Continued response by the Sewer Maintenance Department to all SSO reports.
- Continued remote monitoring of high-water alarms on lift stations.
- Continued Regulatory Agency notifications.
- Submitted Quarterly Reports #36 and #37.

- Developed monthly post-rainfall inspection lists and mapping through this reporting period.
- Conducted 7141 Post-rainfall inspections, out of which 398 SSOs were found to be SSOs and were reported.
- Continued monthly update of SSO database.
- Continued inspections of locations that have unresolved issues, such as collapsed pipes, that contributed to SSOs.
- Developed an updated press release workflow and format for public notification of SSOs with significant volumes.

Work activities anticipated during the next reporting period:

- Prepare and submit Quarterly Reports #38 and #39.
- Continue to remotely monitor all pump station high water levels and respond accordingly through Veolia North America, the contracted operator.
- Update and maintain SSO database.
- Continue to map locations with multiple SSO occurrences for inspection.
- Review and inspect locations with multiple SSO occurrences and determine needs by City personnel.

2.3.4 Inter-Jurisdictional Agreement Program

Work activities for this period:

- The Inter-Jurisdictional Agreement Program has been implemented.

Work activities anticipated during the next reporting period:

- No activities are planned.

2.3.5 Private Lateral Program

Work activities for this period:

- No activities were performed.
- Because of limited available funding, the City has proposed the elimination or deferral of the Private Lateral Program.

Work activities anticipated during the next reporting period:

- No activities are planned.

2.3.6 Water Quality Monitoring Program

Work activities for this period:

- No activities were performed.
- Because of limited available funding, the City has proposed the elimination of this Program.

Work activities anticipated during the next reporting period:

- No activities are planned.

2.3.7 Pump Station Operations Program

Work Activities for this period:

- The contract operator (Veolia North America) is required to be compliant with the approved Pump Station Operations Program, as part of their contract with the City.
- Due to funding limitations, there have been no additional Emergency Pump Arounds (EPAs) installed during this reporting period.
- Full compliance with the Consent Decree requires the execution of the work approved in the original program, but no funding has been available to perform this work.

Work activities anticipated during the next reporting period:

- Veolia North America will continue to install EPAs with maintenance personnel as funding from the City allows.
- Review program criteria and monitor Veolia's implementation of the Program and evaluate Veolia's operations reports and rehabilitation plans by City personnel.
- The updated Pump Station Operations Program CMOM report will be submitted and published once the Emergency Pump Arounds are completed.

2.3.8 Fats, Oils and Grease Program

Work activities for this period:

- As of the end of August 2022, there were a total of 1,172 fats, oils and grease (FOG) generating establishments in the City of Jackson. The breakdown of these establishments by category is as follows:

61	Hot Spot List – FSEs in areas with recurring sewer cleaning needs
224	Mississippi State Department of Health Category 3 & 4 FSEs – FSEs that are large operations and/or have had repeated Health Department violations
306	Mississippi State Department of Health Category 1 & 2 FSEs – FSEs that are small operations and/or have a good record of Health Department compliance
92	Institutions – Schools, correctional facilities, feeding centers, and government buildings with food service (e.g., MS Children's Museum)
20	Hospitals & Nursing Homes
20	Food Processors – Food product manufacturing and storage facilities
18	Mobile Food Units – Food Trucks
53	Coffee, Ice Cream, and Flavored Ice Shops
153	Churches
187	Child Care & Adult Day Care Facilities
<u>38</u>	<u>Automotive Facilities & Car Washes (new applicants only)</u>
1,172	Total number of FOG generating establishments in Jackson

The City has the following priority list for performing FOG inspections:

- 1.** **Sewer Trouble Spots Reported**
- 2.** **FSE Hot Spot List**
- 3.** **Category 3&4 FSEs**
- 4.** **Category 1&2 FSEs**
- 5.** **All other categories**

- Total first time courtesy inspections since inception of the FOG Program: **1,165**.
- Total follow-up inspections completed since inception of the FOG Program: **5,300**.

Work activities anticipated during the next reporting period:

- There are 22 FOG generating establishments currently without grease traps which the City will issue a formal Notice of Violation (NOV) with a compliance deadline to install grease traps. FOG Inspectors will be monitoring compliance with the NOV directives.

2.3.9 Pump Station Preventive Maintenance Program

Work activities for this period:

- The contract operator (Veolia North America) is required to be compliant with the approved Pump Station Operations Program, as part of their contract with the City.
- Full compliance with the Consent Decree requires rehabilitation of the final two lift stations identified in the approved report and which are still awaiting funding.

Work activities anticipated during the next reporting period:

- Continue to monitor Veolia's implementation of program and evaluate Veolia's maintenance reports and rehabilitation plans.
- The updated Pump Station Preventive Maintenance Program CMOM Report will be submitted and published upon completion of two pump station rehabilitation projects, which were identified in the approved Pump Station Preventive Maintenance Program.

2.3.10 Gravity Line Preventive Maintenance Program

Work activities for this period:

- **Completed Collection System Emergency Repair/Replacement Projects**

Location	Project Amount (\$)	Status
Ramada Circle	\$68,000	Completed
High Street & Greymont Avenue	\$269,398	Completed
546 Clubview Drive	Repaired by City	Completed
Rosehill Circle & Poplar Avenue	Repaired by City	Completed
Kimwood Drive & Belle Glade Street	Repaired by City	Completed
4001 Redwing Avenue	Repaired by City	Completed
2680 Key Street	Repaired by City	Completed
Woodland Circle	Repaired by City	Completed

- **Ongoing Collection System Emergency Repair/Replacement Projects**

Location	Original Project Amount (\$)	Status
Forest Avenue & Watkins Drive	\$344,995	Ongoing
Perry Street/390 Commerce Park Drive	\$552,843	Ongoing
Eubanks Creek Interceptor	\$1,791,238	Ongoing
Woodland Circle	\$786,142	Ongoing
CN Railroad /Commerce Park Circle 2	\$596,200	Ongoing

Work activities anticipated during the next reporting period:

- Continue to hire sewer maintenance staff to fill open positions based on available budget.
- All future activities are contingent on available funding.

2.3.11 WWTP Operations and Maintenance Program

Work activities for this period:

- A partial listing of maintenance activities for the reporting period is included in Appendix C.
- Meetings with City and Veolia are held monthly, to review operations and maintenance activities and discuss operational issues.
The Wastewater Treatment Plant Operations and Maintenance Program CMOM report approved by EPA in 2015 has been updated to reflect the O&M practices of the current contract operator, Veolia North America, who replaced the previous contract operator, United Water. This updated Program is available at the cojcd.org website.

Work activities anticipated during the next reporting period:

- Continue to monitor Veolia's implementation of Consent Decree Program, and review monthly operations reports and rehabilitation plans.

2.3.12 Financing and Cost Analysis Program

Work activities for this period:

- Continue using Financial models (Short-Term Financial Model and Long-Term Financial Model) to assist staff with Consent Decree Modification work.

Work activities anticipated during the next reporting period:

- As necessary, update Long Term Financial Model.

2.4 Supplemental Environmental Project

The purpose of the Supplemental Environmental Project ("SEP") is to reduce extraneous flows entering the Wastewater Collection and Transmission System (WCTS) 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.

Work activities for this period:

The Program Management Team created a RFQ for twenty (20) City-approved addresses for the Sewer Lateral Repair Program. Two Contractors responded with quotes for a total of ten (10) addresses.

- The following ten (10) addresses have Purchase Orders from the City of Jackson and Contractors have been given Notice To Proceed. been sent to the City of Jackson with a recommendation of award:

**751 Neering Trail
1776 S Haven Circle
2977 Booker Washington Street
515 Buena Vista Avenue
3804 Faulk Boulevard
5543 Draughn Drive
3604 Sunset Drive
1610 Truman Street
169 Fox Meadows Road
2619 Randolph Street**

- The City of Jackson has been provided the following 27 new addresses for approval of CCTV to determine the state of the lateral pipe and its connection to the wastewater system.

**1127 Wooddell Drive, Jackson, MS 39212
430 Daniel Circle, Jackson, MS 39212
2672 Emerald Drive, Jackson, MS 39212
1824 Avenue G, Jackson, MS 39213
2970 Coleman Avenue, Jackson, MS 39213
456 Greenmont Drive, Jackson, MS 39212
470 Stillwood Drive, Jackson, MS 39206
4405 Woodland Avenue, Jackson, MS 39206
1066 Alta Vista Boulevard, Jackson, MS 39209
2071 Camellia Lane, Jackson, MS 39204
18 Valencia Court, Jackson, MS 39204
1066 Barbara Ann Drive, Jackson, MS 39204
215 Moss Avenue, Jackson, MS 39209
456 Magnolia Road, Jackson, MS 39209
280 Lexington Avenue, Jackson, MS 39209
1040 Peyton Avenue, Jackson, MS 39209
3111 Oak Forest Drive, Jackson, MS 39212
3105 Oak Forest Drive, Jackson, MS 39212**

**108 Lindsey Drive, Jackson, MS 39209
308 Nimitz Street, Jackson, MS 39209
508 E. Hillsdale Drive, Jackson, MS 39209
1037 Voorhees Ave, Jackson, MS 39209
1311 First Avenue, Jackson, MS 39203
146 E. Monument Street, Jackson, MS 39202
2694 Maddox Road, Jackson, MS 39209
655 Benning Road, Jackson, MS 39206
5131 Inwood Drive, Jackson, MS 39206**

- The SEP work is ongoing but the February 28, 2022 deadline for SEP completion listed in the Consent Decree was not attained.

Work activities anticipated during the next reporting period:

- During the next 6 months, we will continue to solicit contractors to perform the needed repairs according to the reviews of the CCTV films. We also plan to continue to cctv and award contracts upon verification of defects.

2.5 Program Management Activities

Work Activities for this period:

- Submitted Quarterly, Semi-Annual, SEP Semi-Annual and Annual regulatory reports.
- Prepared and conducted Consent Decree Progress Conference Calls with City Staff, EPA, MDEQ and DOJ.
- Provided Weekly Reports of activity to MDEQ and EPA.
- Provided overall program administration.

Work activities anticipated during the next reporting period:

Because of limited available funding, City is going to focus on four (4) initiatives:

- Continue Consent Decree Compliance Reporting;
- Discuss proposed Consent Decree Modification with regulatory agencies;
- Discuss with regulatory agencies the Long-Term Financial Model;
- Continue Consent Decree Program Management to achieve Consent Decree requirements.

3.0 Consent Decree Progress Schedule

The latest version of the Wastewater Consent Decree Program Schedule is attached in this section.

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
1	Manual Task	Phase Approach for WCTS Evaluation and Rehabilitation	Fri 3/1/13	Fri 3/1/13 Sun 2/27/13	NA 7304 days?	NA 7302.71 days	3202.71 days	3202.71 days
2	Start-only	West Bank Interceptor Work Plan	Mon 4/1/13	Mon 4/1/13 Tue 6/17/14	Tue 6/17/14 442 days	442 days	442 days	442 days
3	Finish-only	Develop Work Plan	Mon 4/1/13	Mon 4/1/13 Wed 7/31/13	Wed 7/31/13 121 days	121 days	121 days	121 days
4	External Tasks	EPA Review & Approval West Bank Interceptor Work Plan	Thu 8/1/13	Thu 8/1/13 Tue 6/17/14	Tue 6/17/14 320 days	320 days	320 days	320 days
5	Duration-only	Submit West Bank Interceptor Work Plan (8-1-13)	Wed 7/31/13	Wed 7/31/13 Wed 7/31/13	Wed 7/31/13 0 days	0 days	0 days	0 days
6	Manual Summary Rollup	West Bank Interceptor Evaluation Activities and Report	Fri 3/1/13	Fri 3/1/13 Thu 7/1/21	NA 3045 days?	NA 3023.96 days	3023.96 days	3023.96 days
7	Manual Summary	West Bank Interceptor Rehabilitation Plan (Summary)	Tue 4/1/14	Tue 4/1/14 Thu 7/1/21	Thu 7/1/21 2649 days	2649 days	2649 days	2649 days
8	Inactive Task	WBI Flow Monitoring	Tue 4/1/14	Tue 4/1/14 Thu 5/31/14	Thu 5/31/14 730 days	730 days	730 days	730 days
9	Manual Summary	WBI Flow Monitoring	Tue 4/1/14	Tue 4/1/14 Thu 3/31/15	Thu 3/31/15 730 days	730 days	730 days	730 days
10	External Milestone	Inspection and Structural Evaluation of West Bank Interceptor	Thu 5/1/14	Thu 5/1/14 Mon 8/31/15	Mon 8/31/15 488 days	488 days	488 days	488 days
11	Manual Summary	Procure	Thu 5/1/14	Thu 5/1/14 Sun 8/31/14	Sun 8/31/14 122 days	122 days	122 days	122 days
12	Manual Summary	Inspections	Mon 9/1/14	Mon 9/1/14 Mon 8/31/15	Mon 8/31/15 365 days	365 days	365 days	365 days
13	Manual Summary	Flow Data and Structural Evaluation Analysis	Sun 3/1/15	Sun 3/1/15 Mon 11/30/15	Mon 11/30/15 274 days	274 days	274 days	274 days
14	Manual Summary	Flow Data and Structural Evaluation Analysis	Sun 3/1/15	Sun 3/1/15 Mon 11/30/15	Mon 11/30/15 274 days	274 days	274 days	274 days
15	Manual Summary	West Bank Interceptor Evaluation Report and Rehabilitation Plan	Tue 12/1/15	Tue 12/1/15 Thu 10/13/16	Thu 10/13/16 317 days	317 days	317 days	317 days
16	Manual Summary	Develop West Bank Interceptor Evaluation Report and Rehabilitation Plan	Tue 12/1/15	Tue 12/1/15 Thu 3/31/16	Thu 3/31/16 121 days	121 days	121 days	121 days
17	Manual Summary	EPA Review & Approval West Bank Interceptor Rehabilitation Plan (4-17-16)	Fri 4/1/16	Fri 4/1/16 Thu 10/13/16	Thu 10/13/16 195 days	195 days	195 days	195 days
18	Manual Summary	Submit West Bank Interceptor Rehabilitation Plan (4-17-16)	Thu 3/31/16	Thu 3/31/16 Thu 3/31/16	Thu 3/31/16 0 days	0 days	0 days	0 days
19	Manual Summary	West Bank Interceptor Facilities Plan & SRF Application	Fri 3/1/13	NA Thu 7/1/21	NA 3045 days?	NA 3045 days?	NA 3045 days	NA 3045 days
20	Manual Summary	West Bank Interceptor Facilities Plan & SRF Application (Summary)	Tue 6/1/21	NA Thu 7/1/21	NA 31 days	NA 31 days	NA 31 days	NA 31 days
21	Manual Summary	West Bank Interceptor Facilities Plan & SRF Application	Fri 3/1/13	NA Fri 3/1/13	NA 0 days?	NA 0 days?	NA 0 days	NA 0 days
22	Manual Summary	WBI Yearly Flow Monitoring	Fri 4/1/16	Fri 4/1/16 Tue 1/1/30	NA 5024 days	NA 5024 days	NA 5024 days	NA 5024 days
23	Manual Summary	WBI Flow Monitoring (Ongoing)	Fri 4/1/16	Fri 4/1/16 Tue 1/1/30	NA 5024 days	NA 5024 days	NA 5024 days	NA 5024 days
24	Manual Summary	West Bank Interceptor Rehabilitation Design and Construction - Phase 1	Mon 6/10/13	Mon 6/10/13 Wed 1/29/15	NA 4252 days	NA 4252 days	NA 4252 days	NA 4252 days
25	Manual Summary	Project 1 - MH IT0052-IT0082 Rehab	Wed 7/31/13	Mon 6/10/13 Wed 6/27/15	Wed 6/27/15 737 days	737 days	737 days	737 days
26	Manual Summary	FP Phase 3 - Contract 1 Construction	Wed 7/31/13	Mon 6/10/13 Thu 7/31/14	Thu 7/31/14 416 days	416 days	416 days	416 days
27	Manual Summary	FP Phase 3 - Contract 2 Construction	Wed 10/1/14	Wed 10/1/14 Wed 6/17/15	Wed 6/17/15 259 days	259 days	259 days	259 days
28	Manual Summary	Project 2 - MH IT0082-IT0098 Rehab	Mon 4/11/16	Mon 4/11/16 Wed 11/30/16	Wed 11/30/16 233 days	233 days	233 days	233 days
29	Manual Summary	FP Phase 4 - Construction	Mon 4/11/16	Mon 4/11/16 Wed 11/30/16	Wed 11/30/16 233 days	233 days	233 days	233 days
30	Manual Summary	Project 3 - MH IT0098-IT0118 Rehab	Mon 11/21/16	Mon 11/21/16 Tue 8/15/17	Tue 8/15/17 268 days	268 days	268 days	268 days
31	Manual Summary	FP Phase 5 Construction	Mon 11/21/16	Mon 11/21/16 Thu 10/31/19	Thu 10/31/19 268 days	268 days	268 days	268 days
32	Manual Summary	Project 4 - MH IT0148-IT0171 Cleaning only	Mon 2/1/16	Mon 2/1/16 Sat 4/30/16	Sat 4/30/16 89 days	89 days	89 days	89 days
33	Manual Summary	Design	Fri 3/1/19	Fri 3/1/19 Thu 10/31/19	Thu 10/31/19 244 days	244 days	244 days	244 days
34	Manual Summary	Procure	Mon 4/1/19	Mon 4/1/19 Thu 10/31/19	Thu 10/31/19 213 days	213 days	213 days	213 days
35	Manual Summary	Cleaning	Wed 7/31/13	NA Thu 10/13/22	NA 3363. days	0 days	0 days	0 days
36	Manual Summary	Project 5 - MH IT0133-IT0148 Cleaning only	Wed 7/31/13	NA Fri 8/30/13	NA 30 days	0 days	0 days	0 days
37	Manual Summary	Design	Sat 8/31/13	NA Thu 11/28/13	NA 90 days	0 days	0 days	0 days
38	Manual Summary	Procure						
Project: 97348 - Jackson Comp		Task Split	Project Summary		Manual Task	Deadline		
Date: Mon 6/27/22		Milestone Summary	Inactive Task		Duration-only	Progress		
			Inactive Milestone		Manual Summary Rollup	External Tasks		
			Inactive Summary		Manual Summary	External Milestone		

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
39	Cleaning	Project 6 - MH IT0118-IT0133 Rehab	Fri 11/29/13		NA Thu 10/13/22		NA 3241 days	0 days
40	Design		Wed 7/31/13		NA Thu 10/13/22		NA 3361 days	0 days
41	Procure		Wed 7/31/13		NA Fri 8/30/13		NA 30 days	0 days
42	Construction		Sat 8/31/13		NA Thu 11/28/13		NA 90 days	0 days
43	Design	Project 7 - MH IT0035-IT0043 Rehab	Fri 11/29/13		NA Thu 10/13/22		NA 3241 days	0 days
44	Procure		Wed 7/31/13		NA Fri 8/30/13		NA 3361 days	0 days
45	Construction		Wed 7/31/13		NA Thu 10/13/22		NA 30 days	0 days
46	Design		Sat 8/31/13		NA Thu 11/28/13		NA 90 days	0 days
47	Procure		Fri 11/29/13		NA Thu 10/13/22		NA 3241 days	0 days
48	Construction	Project 8 - TP2-IT02, IT09-IT12, IT28-IT29 Cleaning only	Wed 7/31/13		NA Thu 10/13/22		NA 3361 days	0 days
49	Design		Wed 7/31/13		NA Fri 8/30/13		NA 30 days	0 days
50	Procure		Sat 8/31/13		NA Thu 11/28/13		NA 90 days	0 days
51	Cleaning	West Bank Interceptor Activity Report - Phase 1	Fri 11/29/13		NA Thu 10/13/22		NA 3241 days	0 days
52	Develop Report	West Bank Interceptor Phase 1	Thu 1/30/25		NA Thu 10/30/25		NA 274 days	0 days
53	EPA Review & Approval	West Bank Interceptor Phase 1 (10-13-22)	Thu 1/30/25		NA Tue 4/29/25		NA 90 days	0 days
54	Submit Report	West Bank Interceptor Phase 1 (10-13-22)	Wed 4/30/25		NA Thu 10/30/25		NA 184 days	0 days
55	Cleaning	West Bank Interceptor Design and Construction - Phase 2	Tue 4/29/25		NA Tue 4/29/25		NA 0 days	0 days
56	Develop Report	West Bank Interceptor Design & Construction - Phase 2	Thu 7/1/21		NA Fri 5/31/30		NA 3255 days	0 days
57	EPA Review & Approval	West Bank Interceptor Design & Construction - Phase 2	Thu 7/1/21		NA Fri 5/31/30		NA 3255 days	0 days
58	Submit Report	West Bank Interceptor Design & Construction - Phase 2	Thu 10/13/22		NA Fri 5/31/30		NA 2786 days	0 days
59	Cleaning	Project 9 - MH IT0021-IT0001 Rehab	Thu 10/13/22		NA Sat 11/12/22		NA 30 days	0 days
60	Procure		Sun 11/13/22		NA Mon 2/13/23		NA 90 days	0 days
61	Construction		Tue 2/14/23		NA Fri 5/31/30		NA 245 days	0 days
62	Design	Project 10 - MH IT002-IT0001 Rehab	Thu 10/13/22		NA Fri 5/31/30		NA 549 days	0 days
63	Procure		Thu 10/13/22		NA Sat 11/12/22		NA 184 days	0 days
64	Construction		Sun 11/13/22		NA Mon 2/13/23		NA 120 days	0 days
65	Design	West Bank Interceptor Activity Report - Phase 2	Tue 2/14/23		NA Fri 5/31/30		NA 245 days	0 days
66	Procure		Sat 6/1/30		NA Thu 2/27/31		NA 272 days	0 days
67	Construction	Submit West Bank Interceptor Phase 2 (4-13-2031)	Thu 8/29/30		NA Thu 8/29/30		NA 0 days	0 days
68	Design	EPA Review & Approval West Bank Interceptor Phase 2	Fri 8/30/30		NA Thu 2/27/31		NA 182 days	0 days
69	Procure		Sat 6/1/30		NA Thu 8/29/30		NA 90 days	0 days
70	Construction	Develop Sewershed Prioritization Work Plan	Sat 6/1/13		Sat 6/1/13 Tue 6/17/14		Tue 6/17/14 381 days	381 days
71	Design	Submit West Bank Interceptor Phase 2	Sat 6/1/13		Sat 6/1/13 Mon 9/30/13		Mon 9/30/13 121 days	121 days
72	Procure	EPA Review & Approval Sewershed Prioritization Work Plan	Thu 10/1/13		Tue 10/1/13 Tue 6/17/14		Tue 6/17/14 259 days	259 days
73	Construction	Submit Sewershed Prioritization Work Plan (10-1-13)	Mon 9/30/13		Mon 9/30/13 Mon 9/30/13		Mon 9/30/13 0 days	0 days
74	Design	Sewershed Prioritization Activities and Report	Sat 6/1/13		Sat 6/1/13 Sun 4/16/23		NA 3606 days	3606 days
75	Procure		Thu 5/1/14		Thu 5/1/14 Tue 3/31/15		Tue 3/31/15 334 days	334 days
76	Construction	Sewershed Flow Monitoring	Thu 5/1/14		Thu 5/1/14 Sun 8/31/14		Sun 8/31/14 122 days	122 days



ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration	2004	2024
77	Flow Monitoring	Flow Monitoring	Mon 9/1/14	Mon 9/1/14	Tue 3/31/15	Tue 3/31/15	211 days	211 days	2004-02-09/2014-02-20/2024-02-20/2024-02-21	2024
78	Characterization	Sewershed Characterization	Wed 4/1/15	Wed 4/1/15	Wed 9/30/15	Wed 9/30/15	182 days	182 days		
79	WCTS Mapping	Characterization	Wed 4/1/15	Wed 4/1/15	Wed 9/30/15	Wed 9/30/15	182 days	182 days		
80	Field Data Collection / GIS Mapping	WCTS Mapping	Sat 6/1/13	Sat 6/1/13	Fri 11/30/18	Fri 11/30/18	2009 days	2009 days		
81	Field Verification	Field Data Collection / GIS Mapping	Sat 6/1/13	Sat 6/1/13	Sun 2/28/16	Sun 2/28/16	1002 days	1002 days		
82	Hydraulic Modeling	Field Verification	Sat 4/1/17	Sat 4/1/17	Fri 11/30/18	Fri 11/30/18	609 days	609 days		
83	Hydraulic Modeling	Hydraulic Modeling	Sat 4/1/17	Sat 4/1/17	Tue 4/30/19	Tue 4/30/19	760 days	760 days		
84	WCTS Capacity Assessment	Hydraulic Modeling	Sat 4/1/17	Sat 4/1/17	Tue 4/30/19	Tue 4/30/19	760 days	760 days		
85	Pump Stations Condition Assessment	WCTS Capacity Assessment	Tue 10/31/17	Tue 10/31/17	Sun 4/16/23	Sun 4/16/23	NA 1993 days	NA 1993 days		
86	Capacity Assessment	Pump Stations Condition Assessment	Sun 4/16/23	Sun 4/16/23	NA 0 days	NA 0 days	0 days	0 days		
87	Sewershed Prioritization Report	Capacity Assessment	Tue 10/31/17	Tue 10/31/17	Fri 3/2/18	Fri 3/2/18	402 days	402 days		
88	Develop Sewershed Prioritization Report	Sewershed Prioritization Report	Sun 1/1/17	Sun 1/1/17	Wed 2/7/18	Wed 2/7/18	402 days	402 days		
89	EPA Review & Approval Sewershed Prioritization Report	Develop Sewershed Prioritization Report	Sun 1/1/17	Sun 1/1/17	Fri 2/17/17	Fri 2/17/17	47 days	47 days		
90	Submit Sewershed Prioritization Report (2-17-17)	EPA Review & Approval Sewershed Prioritization Report	Sat 2/18/17	Sat 2/18/17	Wed 2/7/18	Wed 2/7/18	354 days	354 days		
91	Sewershed Evaluation Plan	Submit Sewershed Prioritization Report (2-17-17)	Fri 2/17/17	Fri 2/17/17	Fri 2/17/17	Fri 2/17/17	0 days	0 days		
92	WCTS Evaluation Plan	Sewershed Evaluation Plan	Tue 10/1/13	Tue 10/1/13	Sun 2/27/33	NA 7090 days	293.85 days	293.85 days		
93	Develop Sewershed Evaluation Plan	WCTS Evaluation Plan	Tue 10/1/13	Tue 10/1/13	Fri 2/28/14	Fri 2/28/14	150 days	150 days		
94	EPA Review & Approval Sewershed Evaluation Plan	Develop Sewershed Evaluation Plan	Sat 3/1/14	Sat 3/1/14	Tue 6/17/14	Tue 6/17/14	108 days	108 days		
95	Submit Sewershed Evaluation Plan (3-1-14)	EPA Review & Approval Sewershed Evaluation Plan	Fri 2/28/14	Fri 2/28/14	Fri 2/28/14	Fri 2/28/14	0 days	0 days		
96	Sewershed Group 1	Submit Sewershed Evaluation Plan (3-1-14)	Mon 1/2/23	NA Fri 3/1/30	NA 2616 days	NA 2616 days	0 days	0 days		
97	WCTS Evaluation Sewer Group 1	Sewershed Group 1	Wed 3/1/23	NA Wed 11/29/23	NA 274 days	NA 274 days	0 days	0 days		
98	Procure	WCTS Evaluation Sewer Group 1	Wed 3/1/23	NA Wed 11/29/23	NA 46 days	NA 46 days	0 days	0 days		
99	Group 1 SSES Studies	Procure	Sun 4/16/23	NA Wed 11/29/23	NA 228 days	NA 228 days	0 days	0 days		
100	Pre-Rehab Flow Monitoring	Group 1 SSES Studies	Wed 11/29/23	NA Wed 11/29/23	NA 0 days	NA 0 days	0 days	0 days		
101	Procure	Pre-Rehab Flow Monitoring	Mon 5/1/23	NA Wed 11/29/23	NA 307 days	NA 307 days	0 days	0 days		
102	Flow Monitoring	Procure	Mon 5/1/23	NA Sat 4/15/23	NA 76 days	NA 76 days	0 days	0 days		
103	WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Flow Monitoring	Tue 8/1/23	NA Sat 3/2/24	NA 215 days	NA 215 days	0 days	0 days		
104	Develop WCTS Evaluation Report/ Rehabilitation Plan- Group 1	WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Mon 1/2/23	NA Thu 8/31/23	NA 242 days	NA 242 days	0 days	0 days		
105	EPA Review & Approval WCTS Evaluation Report/ Rehabilitation Plan- Group 1 (8-31-18)	Develop WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Mon 1/2/23	NA Thu 3/30/23	NA 88 days	NA 88 days	0 days	0 days		
106	Submit WCTS Evaluation Report/ Rehabilitation Plan- Group 1 (8-31-18)	EPA Review & Approval WCTS Evaluation Report/ Rehabilitation Plan- Group 1 (8-31-18)	Mon 5/15/23	NA Thu 8/31/23	NA 109 days	NA 109 days	0 days	0 days		
107	WCTS Rehabilitation Design and Construction Group 1	Submit WCTS Evaluation Report/ Rehabilitation Plan- Group 1 (8-31-18)	Thu 11/30/23	NA Wed 8/28/24	NA 273 days	NA 273 days	0 days	0 days		
108	Develop WCTS Evaluation Report/ Rehabilitation Plan- Group 1	WCTS Rehabilitation Design and Construction Group 1	Thu 11/30/23	NA Thu 2/29/24	NA 92 days	NA 92 days	0 days	0 days		
109	EPA Review & Approval WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Develop WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Fri 3/1/24	NA Wed 8/28/24	NA 181 days	NA 181 days	0 days	0 days		
110	Submit WCTS Evaluation Report/ Rehabilitation Plan- Group 1	EPA Review & Approval WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Thu 2/29/24	NA Thu 2/29/24	NA 0 days	NA 0 days	0 days	0 days		
111	WCTS Rehabilitation Design and Construction Group 1	Submit WCTS Evaluation Report/ Rehabilitation Plan- Group 1	Thu 8/29/24	NA Wed 5/30/29	NA 1736 days	NA 1736 days	0 days	0 days		
112	Procure	WCTS Rehabilitation Design and Construction Group 1	Thu 8/29/24	NA Fri 1/31/25	NA 156 days	NA 156 days	0 days	0 days		
113	Design	Procure	Sat 2/1/25	NA Sun 1/31/27	NA 730 days	NA 730 days	0 days	0 days		
114	Bid	Design	Mon 2/1/27	NA Mon 5/31/27	NA 120 days	NA 120 days	0 days	0 days		

Project Summary Inactive Task Duration-only Manual Task

Inactive Milestone Inactive Summary Manual Summary Rollup Manual Progress

External Milestone External Summary Manual Summary

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
115	Construction	Complete WCTS Rehabilitation Design and Construction Group 1 (12-1-23)	Tue 6/1/27		NA Wed 5/30/29	NA Wed 5/30/29	NA 730 days	0 days
116	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Complete WCTS Rehabilitation Activity Report - Group 1	Wed 5/30/29		NA Wed 5/30/29	NA Wed 5/30/29	NA 0 days	0 days
117	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Develop WCTS Rehabilitation Activity Report - Group 1	Thu 5/31/29		NA Fri 3/1/30	NA Fri 3/1/30	NA 275 days	0 days
118	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	EPA Review & Approval WCTS Rehabilitation Activity Report - Group 1	Thu 5/31/29		NA Wed 8/29/29	NA Wed 8/29/29	NA 91 days	0 days
119	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Submit WCTS Rehabilitation Activity Report - Group 1 (2-29-24)	Thu 8/30/29		NA Fri 3/1/30	NA Fri 3/1/30	NA 184 days	0 days
120	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	WCTS Evaluation - SSES, Etc. - Sewer Group 2	Wed 8/29/29		NA Wed 8/29/29	NA Wed 8/29/29	NA 0 days	0 days
121	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Procure	Sat 3/1/25		NA Sun 2/27/33	NA Sun 2/27/33	NA 2921 days	0 days
122	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Evaluation of Sewersheds Group 2 (12-1-24)	Sat 3/1/25		NA Mon 11/30/26	NA Mon 11/30/26	NA 640 days	0 days
123	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Complete Evaluation of Sewersheds Group 2 (12-1-24)	Sat 3/1/25		NA Mon 11/30/26	NA Sat 5/31/25	NA 92 days	0 days
124	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	WCTS Evaluation Report / Rehabilitation Plan - Group 2	Sun 6/1/25		NA Mon 11/30/26	NA Mon 11/30/26	NA 548 days	0 days
125	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Develop WCTS Evaluation Report / Rehabilitation Plan- Group 2	Mon 11/30/26		NA Mon 11/30/26	NA Mon 11/30/26	NA 0 days	0 days
126	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	WCTS Evaluation Report / Rehabilitation Plan - Group 2	Tue 12/1/26		NA Tue 8/31/27	NA Tue 8/31/27	NA 274 days	0 days
127	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	EPA Review & Approval WCTS Evaluation Report/ Rehabilitation Plan- Group 2	Tue 12/1/26		NA Sun 2/28/27	NA Sun 2/28/27	NA 90 days	0 days
128	WCTS Rehabilitation Activity Report (By Design Engineer) Group 1	Submit WCTS Evaluation Report/ Rehabilitation Plan- Group 2 (2-28-25)	Mon 3/1/27		NA Tue 8/31/27	NA Tue 8/31/27	NA 184 days	0 days
129	WCTS Rehabilitation Design and Construction Group 2	WCTS Rehabilitation Design and Construction Group 2	Sun 2/28/27		NA Sun 2/28/27	NA Sun 2/28/27	NA 0 days	0 days
130	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Procure	Wed 9/1/27		NA Sun 5/30/32	NA Sun 5/30/32	NA 1734 days	0 days
131	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Design	Wed 9/1/27		NA Tue 2/1/28	NA Tue 2/1/28	NA 154 days	0 days
132	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Bid	Wed 2/2/28		NA Thu 1/31/30	NA Thu 1/31/30	NA 730 days	0 days
133	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Construction	Fri 2/1/30		NA Fri 5/31/30	NA Fri 5/31/30	NA 120 days	0 days
134	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Complete WCTS Rehabilitation Design and Construction Group 1 (6-1-30)	Sat 6/1/30		NA Sun 5/30/32	NA Sun 5/30/32	NA 730 days	0 days
135	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Sun 5/30/32		NA Sun 5/30/32	NA Sun 2/27/33	NA 0 days	0 days
136	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Develop WCTS Rehabilitation Activity Report - Group 2	Mon 5/31/32		NA Mon 8/30/32	NA Mon 8/30/32	NA 92 days	0 days
137	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	EPA Review & Approval WCTS Rehabilitation Activity Report - Group 2	Mon 5/31/32		NA Mon 8/30/32	NA Sun 2/27/33	NA 181 days	0 days
138	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Submit WCTS Rehabilitation Activity Report - Group 2 (8-31-30)	Tue 8/31/32		NA Mon 8/30/32	NA Mon 8/30/32	NA 0 days	0 days
139	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Comprehensive Performance Evaluation (CPE) & Composite Correction Program (CCP) for Savanna St WWTP	Mon 8/30/32		Fri 3/1/13	Fri 3/1/13	NA 4597 days	3350.21 days
140	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Comprehensive Performance Evaluation (CPE) of SSWWTF	Fri 3/1/13		Fri 3/1/13	Fri 3/1/13	Thu 4/23/15 781 days	784 days
141	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Comprehensive Performance Evaluation (CPE) of SSWWTF	Fri 3/1/13		Fri 3/1/13	Fri 3/1/13	Sat 5/31/14 456 days	456 days
142	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Submit Comprehensive Performance Evaluation (CPE) of SSWWTF	Sat 5/31/14		Sat 5/31/14	Sat 5/31/14	Sat 5/31/14 0 days	0 days
143	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	EPA Review & Approval Comprehensive Performance Evaluation (CPE) of SSWWTF	Sun 6/1/14		Sun 6/1/14	Sun 6/1/14	Thu 4/23/15 324 days	327 days
144	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Composite Correction Plan (CCP) of SSWWTF	Mon 9/1/14		Mon 9/1/14	Mon 9/1/14	Fri 3/31/17 942 days	942 days
145	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Comprehensive Performance Evaluation (CCP) of SSWWTF	Mon 9/1/14		Mon 9/1/14	Mon 9/1/14	Mon 8/31/15 364 days	364 days
146	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Submit Comprehensive Performance Evaluation (CCP) of SSWWTF	Mon 8/31/15		Mon 8/31/15	Mon 8/31/15	Mon 8/31/15 0 days	0 days
147	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	EPA Review & Approval Comprehensive Performance Evaluation (CCP) of SSWWTF	Tue 9/1/15		Tue 9/1/15	Tue 9/1/15	Fri 3/31/17 577 days	577 days
148	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	Savanna WWTP Facilities Plan & SRF Application	Mon 5/1/17		Mon 5/1/17	Mon 5/1/17	Thu 9/27/18 514 days	514 days
149	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	FP	Tue 8/1/17		Tue 8/1/17	Tue 8/1/17	Sun 10/15/17 168 days	168 days
150	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2	SRF						422 days
151	WCTS Rehabilitation Activity Report (By Design Engineer) Group 2							Thu 9/27/18 422 days



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ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
152	Normal	Composite Correction Plan Revision and Resubmittal	Wed 4/1/15	Wed 4/1/15	Tue 4/24/18	Tue 4/24/18	1120 days	1120 days
153	Normal	CCP Revision	Wed 4/1/15	Mon 4/25/16	Mon 4/25/16	Mon 4/25/16	390 days	0 days
154	Normal	Submit CCP Revision	Mon 4/25/16	Mon 4/25/16	Mon 4/25/16	Mon 4/25/16	0 days	729 days
155	Normal	EPA Review & Approval CCP Revision	Tue 4/26/16	Tue 4/26/16	Tue 4/26/18	Tue 4/26/18	1475 days	1475 days
156	Normal	Corrective Actions - Types I & II	Tue 4/24/18	Tue 4/24/18	Fri 4/24/20	Sat 5/7/22	731 days	0 days
157	Normal	Type I & II Corrective Actions	Tue 4/24/18	Fri 4/24/20	NA Fri 4/24/20	NA Fri 4/24/20	NA 0 days	NA 0 days
158	Normal	Complete Type I & II Corrective Actions	Fri 4/24/20	NA Fri 4/24/20	NA Fri 4/24/20	NA Fri 4/24/20	NA 0 days	NA 0 days
159	Normal	Corrective Actions - Type III	Tue 4/24/18	NA Mon 4/24/23	NA Mon 4/24/23	NA Mon 4/24/23	NA 0 days	NA 0 days
160	Normal	Type III Corrective Actions	Tue 4/24/18	NA Mon 4/24/23	NA Mon 4/24/23	NA Mon 4/24/23	NA 0 days	NA 0 days
161	Normal	Complete Type III Corrective Actions	Mon 4/24/23	Mon 7/12/12	Mon 7/12/12	Mon 7/12/12	2009 days	667 days
162	Normal	Work under MDEQ Orders Enforceable under this Consent Decree	Mon 7/12/12	Mon 7/2/12	Mon 7/2/12	Mon 7/2/12	Wed 4/30/14	Wed 4/30/14
163	Normal	SSWWTF - Remove Sludge From Storm Cells	Mon 7/2/12	Mon 7/2/12	Wed 4/30/14	Wed 4/30/14	667 days	667 days
164	Normal	Complete SSWWTF - Remove Sludge From Storm Cells	Mon 7/2/12	Mon 7/2/12	Wed 4/30/14	Wed 4/30/14	0 days	0 days
165	Normal	SSWWTF - Dispose of Sludge Removed From Storm Cells	Mon 7/2/12	Mon 7/2/12	Thu 5/1/14	Thu 5/1/14	1341 days	1341 days
166	Normal	SSWWTF - Dispose of Sludge Removed From Storm Cells	Mon 7/2/12	Mon 7/2/12	Thu 5/1/14	Thu 5/1/14	1340 days	1340 days
167	Normal	SSWWTF - Remove Sludge From Storm Cells	Mon 7/2/12	Mon 7/2/12	Thu 5/1/14	Thu 5/1/14	1340 days	1340 days
168	Normal	Complete SSWWTF - Dispose of Sludge Removed From Storm Cells	Mon 7/2/12	Mon 7/2/12	Thu 5/1/14	Thu 5/1/14	1340 days	1340 days
169	Normal	Presidential Hills NPDES Compliance	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	0 days	0 days
170	Normal	Presidential Hills NPDES Compliance	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	0 days	0 days
171	Normal	Complete Presidential Hills NPDES Compliance	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	0 days	0 days
172	Normal	Capacity, Management, Operations and Maintenance Programs (CMOM)	Mon 10/10/11	Mon 10/10/11	Mon 10/10/11	Mon 10/10/11	4582.26 days	4582.26 days
173	Normal	CMOM Training Program	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	NA 5900 days	2703.65 days
174	Normal	Develop CMOM Training Program	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	NA 2587 days	180 days
175	Normal	Submit CMOM Training Program (3-1-14)	Fri 2/28/14	Fri 2/28/14	Sat 3/1/14	Sat 3/1/14	NA 180 days	0 days
176	Normal	EPA Review & Approval of CMOM Training Program	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	NA 365 days	61 days
177	Normal	Implementation of CMOM Training Program (4-25-15)	Sat 4/26/14	Sat 4/26/14	Wed 4/30/14	Wed 4/30/14	NA 365 days	2340 days
178	Normal	Revise CMOM Training Program	Wed 4/30/14	Wed 4/30/14	Thu 8/31/17	Thu 8/31/17	NA 3162 days	2468 days
179	Normal	CMOM Capacity Assurance Program (CAP)	Thu 8/31/17	Thu 8/31/17	Thu 8/31/17	Thu 8/31/17	NA 3162 days	518.31 days
180	Normal	Develop CMOM CAP	Thu 2/8/24	NA Wed 10/30/24	NA Wed 10/30/24	NA Wed 10/30/24	NA 266 days	0 days
181	Normal	Submit CMOM CAP Final (9-1-17)	Wed 10/30/24	Thu 10/31/24	NA Mon 4/28/25	NA Mon 4/28/25	NA 0 days	159 days
182	Normal	EPA Review & Approval of CMOM CAP	Thu 10/31/24	Tue 4/29/25	NA Tue 4/28/26	NA Tue 4/28/26	NA 180 days	3242.82 days
183	Normal	Implementation of CMOM CAP	Tue 4/29/25	Thu 8/31/17	Thu 8/31/17	Thu 8/31/17	NA 365 days	3242.82 days
184	Normal	Submit CMOM CAP Interim (9-1-17)	Thu 8/31/17	Thu 8/31/17	Fri 9/1/17	Fri 9/1/17	NA 3309 days	3242.82 days
185	Normal	EPA Review & Approval of Interim CMOM CAP	Fri 9/1/17	Mon 10/10/11	Mon 10/10/11	Mon 10/10/11	NA 3309 days	3242.82 days
186	Normal	CMOM Sewer Overflow Response Plan	Mon 10/10/11	Mon 10/10/11	Sat 3/1/14	Sat 3/1/14	NA 3309 days	3242.82 days
187	Normal	CMOM Sewer Overflow Response Plan	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	NA 3309 days	3242.82 days
188	Normal	CMOM Interjurisdictional Agreement Program	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	NA 3309 days	3242.82 days
189	Normal	Develop CMOM Interjurisdictional Agreement Program	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	Sat 3/1/14	Sat 2/28/15	364 days
Project Summary								
Task Split			Manual Task	Duration-only	Start-only	Deadline		
Milestone Summary			Inactive Task	Finish-only	Progress	Manual Progress		
Inactive Summary								

ID	Task Name	Mode	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
190	Submit CMOM Interjurisdictional Agreement Program (3-1-15)		Sat 2/28/15	Sat 2/28/15 Sat 2/28/15	Sat 2/28/15 0 days	0 days	2024-02-28
191	EPA Review & Approval of CMOM Interjurisdictional Agreement Program (8-26-17)		Sun 3/1/15	Sun 3/1/15 Fri 8/26/16	Fri 8/26/16 544 days	544 days	2024-08-26
192	Implementation of CMOM Interjurisdictional Agreement Program (8-26-17)		Sat 8/27/16	Sat 8/27/16 Sat 8/26/17	Sat 8/26/17 365 days	365 days	2024-08-26
193	CMOM Private Lateral Program		Sat 3/1/14	Sat 3/1/14 Thu 8/12/27	NA 4913 days	2395-49 days	2024-08-12
194	Develop CMOM Private Lateral Program		Sat 3/1/14	Sat 3/1/14 Sat 2/28/15	Sat 2/28/15 365 days	365 days	2024-02-28
195	Submit CMOM Private Lateral Program (3-1-15)		Sat 2/28/15	Sat 2/28/15 Sat 2/28/15	Sat 2/28/15 0 days	0 days	2024-02-28
196	EPA Review & Approval of CMOM Private Lateral Program		Sun 3/1/15	Sun 3/1/15 Fri 8/12/16	Fri 8/12/16 530 days	530 days	2024-08-12
197	Implementation of CMOM Private Lateral Program (8-12-17)		Sat 8/13/16	Sat 8/13/16 Thu 8/12/27	NA 4037 days	1500 days	2024-08-12
198	CMOM Water Quality Monitoring Program		Sat 3/1/14	Sat 3/1/14 Sat 12/4/27	NA 5027 days	2395-48 days	2024-12-04
199	Develop CMOM Water Quality Monitoring Program		Sat 3/1/14	Sat 3/1/14 Sat 2/28/15	Sat 2/28/15 365 days	365 days	2024-02-28
200	Submit CMOM Water Quality Monitoring Program (3-1-15)		Sat 2/28/15	Sat 2/28/15 Sat 2/28/15	Sat 2/28/15 0 days	0 days	2024-02-28
201	EPA Review & Approval of CMOM Water Quality Monitoring Program (12-4-18)		Sun 3/1/15	Sun 3/1/15 Mon 12/4/17	Mon 12/4/17 1009 days	1009 days	2024-12-04
202	Implementation of CMOM Water Quality Monitoring Program (12-4-18)		Tue 12/5/17	Tue 12/5/17 Sat 12/4/27	NA 3652 days	1021 days	2024-12-04
203	CMOM Pump Station Operations Program		Sat 6/1/13	Sat 6/1/13 Sun 5/31/15	Fri 10/8/21 729 days	3052 days	2024-05-31
204	Develop CMOM Pump Station Operations Program		Sat 6/1/13	Sat 6/1/13 Fri 2/28/14	Fri 2/28/14 272 days	272 days	2024-02-28
205	Submit CMOM Pump Station Operations Program (3-1-14)		Fri 2/28/14	Fri 2/28/14 Fri 2/28/14	Fri 2/28/14 0 days	0 days	2024-02-28
206	EPA Review & Approval of CMOM Pump Station Operations Program (6-17-15)		Sat 3/1/14	Sat 3/1/14 Tue 6/17/14	Tue 6/17/14 108 days	108 days	2024-06-17
207	Implementation of CMOM Pump Station Operations Program (6-17-15)		Wed 6/18/14	Wed 6/18/14 Sun 5/31/15	Sun 5/31/15 347 days	347 days	2024-05-31
208	Update Program to Reflect Change in Contract Operator		Fri 10/8/21	Fri 10/8/21 Fri 10/8/21	Fri 10/8/21 0 days	1 day	2024-10-08
209	CMOM Fats, Oils and Grease (FOG) Program		Sat 3/1/14	Sat 3/1/14 Sat 12/1/18	Sat 12/1/18 1736 days	1736 days	2024-12-01
210	Develop CMOM Fats, Oils and Grease (FOG) Program		Sat 3/1/14	Sat 3/1/14 Sat 2/28/15	Sat 2/28/15 365 days	365 days	2024-02-28
211	Submit CMOM Fats, Oils and Grease (FOG) Program (3-1-15)		Sat 2/28/15	Sat 2/28/15 Sat 2/28/15	Sat 2/28/15 0 days	0 days	2024-02-28
212	EPA Review & Approval of CMOM Fats, Oils and Grease (FOG) Program		Sun 3/1/15	Sun 3/1/15 Tue 8/9/16	Tue 8/9/16 527 days	527 days	2024-08-09
213	Implementation of CMOM Fats, Oils and Grease (FOG) Program (8-9-17)		Mon 8/21/17	Mon 8/21/17 Sat 12/1/18	Sat 12/1/18 467 days	467 days	2024-12-01
214	CMOM Pump Station Maintenance Program		Sat 6/1/13	Sat 6/1/13 Sun 5/31/15	Sat 5/31/15 348 days	348 days	2024-05-31
215	Develop CMOM Pump Station Maintenance Program		Sat 6/1/13	Sat 6/1/13 Fri 2/28/14	Fri 2/28/14 273 days	273 days	2024-02-28
216	Submit CMOM Pump Station Maintenance Program (3-1-14)		Fri 2/28/14	Fri 2/28/14 Fri 2/28/14	Fri 2/28/14 0 days	0 days	2024-02-28
217	EPA Review & Approval of CMOM Pump Station Maintenance Program		Sat 3/1/14	Sat 3/1/14 Tue 6/17/14	Tue 6/17/14 109 days	109 days	2024-06-17
218	Implementation of CMOM Pump Station Maintenance Program (6-17-15)		Wed 6/18/14	Wed 6/18/14 Sun 5/31/15	Sun 5/31/15 348 days	348 days	2024-05-31
219	Update Program to Reflect Change in Contract Operator		Fri 10/8/21	Fri 10/8/21 Fri 10/8/21	Fri 10/8/21 0 days	1 day	2024-10-08
220	CMOM Gravity Line Preventative Maintenance Program		Sat 6/1/13	Sat 6/1/13 Wed 12/15/21	NA 3120 days	2669-29 days	2024-12-15
221	Develop CMOM Gravity Line Preventative Maintenance Program		Sat 6/1/13	Sat 6/1/13 Wed 4/30/14	Wed 4/30/14 334 days	334 days	2024-04-30
222	Submit CMOM Gravity Line Preventative Maintenance Program (6-1-14)		Wed 4/30/14	Wed 4/30/14 Wed 4/30/14	Wed 4/30/14 0 days	0 days	2024-04-30
223	EPA Review & Approval of CMOM Gravity Line Preventative Maintenance Program (4-21-16)		Thu 5/1/14	Thu 5/1/14 Tue 4/21/15	Thu 4/23/15 356 days	356 days	2024-04-23
224	Implementation of CMOM Gravity Line Preventative Maintenance Program		Wed 4/22/15	Wed 4/22/15 Wed 12/15/21	NA 2430 days	1979 days	2024-12-15
225	CMOM WMTP Operations and Maintenance Program		Sat 6/1/13	Sat 6/1/13 Thu 4/21/16	Wed 11/10/21 1055 days	3085 days	2024-04-21
226	Develop CMOM WMTP Operation and Maintenance Program		Sat 6/1/13	Sat 6/1/13 Wed 4/30/14	Wed 4/30/14 334 days	334 days	2024-04-30

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Task Split Milestone Summary

Start-only Duration-only Manual Summary Rollup External Milestone

Finish-only External Tasks

Manual Progress

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
227	4	Submit CMOM WWTP Operations and Maintenance Program (6-1-14)	Wed 4/30/14	Wed 4/30/14	Wed 4/30/14	Wed 4/30/14	0 days	0 days
228	4	EPA Review & Approval of CMOM WWTP Operations and Maintenance Program (4-21-16)	Thu 5/1/14	Thu 5/1/14	Tue 4/21/15	Thu 4/23/15	356 days	358 days
229	4	Implementation of CMOM WWTP Operations and Maintenance Program (4-21-16)	Wed 4/22/15	Wed 4/22/15	Thu 4/21/16	Thu 4/21/16	365 days	365 days
230	4	Update Program to Reflect Change in Contract Operator	Wed 11/10/21	Wed 11/10/21	Wed 11/10/21	Wed 11/10/21	0 days	1 day
231	4	Financing and Cost Analysis Program	Sat 6/1/13	Sat 6/1/13	Fri 4/30/21	Sat 6/1/13	NA 2891 days	2580.62 days
232	4	Develop Financing and Cost Analysis Program (9-1-14)	Sat 6/1/13	Sat 6/1/13	Sun 8/31/13	Sun 8/31/13	NA 456 days	457 days
233	4	Submit Financing and Cost Analysis Program (9-1-14)	Sun 8/31/14	Sun 8/31/14	Sun 8/31/14	Sun 8/31/14	0 days	0 days
234	4	EPA Review & Approval of Financing and Cost Analysis Program (6-13-19)	Mon 9/1/14	Mon 9/1/14	Mon 7/31/14	Mon 7/31/17	1065 days	835.12 days
235	4	Implementation of Financing and Cost Analysis Program (6-13-19)	Wed 3/1/18	Wed 3/1/18	Wed 4/30/21	NA 1144 days	835.12 days	835.12 days
236	4	Redevelop financing and Cost Analysis Program (2-8-18)	Sun 8/13/17	Sun 8/13/17	Wed 2/7/18	Wed 2/7/18	178 days	178 days
237	4	Resubmit financing and Cost Analysis Program (2-8-18)	Wed 2/7/18	Wed 2/7/18	Wed 2/7/18	Wed 2/7/18	0 days	0 days
238	4	EPA Review & Approval of Financing and Cost Analysis Program Resubmittal	Thu 2/8/18	Thu 2/8/18	Thu 2/8/18	Thu 3/13/18	33 days	33 days
239	4	Supplemental Environmental Project (SEP) Escrow Deposit	Fri 3/1/13	Fri 3/1/13	Fri 7/1/22	NA 3410 days?	2882.48 days	2555 days
240	4	City to make deposit into SEP Escrow Account (9-1-13)	Sun 9/1/13	Sun 9/1/13	Tue 9/1/20	Tue 9/1/20	2558 days	2555 days
241	4	City to make deposit into SEP Escrow Account (9-1-14)	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	Sun 9/1/13	1 day	1 day
242	4	City to make deposit into SEP Escrow Account (9-1-14)	Mon 9/1/14	Mon 9/1/14	Mon 9/1/14	Mon 9/1/14	1 day	1 day
243	4	City to make deposit into SEP Escrow Account (9-1-15)	Tue 9/1/15	Tue 9/1/15	Tue 9/1/15	Tue 9/1/15	1 day	1 day
244	4	City to make deposit into SEP Escrow Account (9-1-16)	Thu 9/1/16	Thu 9/1/16	Thu 9/1/16	Thu 9/1/16	1 day	1 day
245	4	City to make deposit into SEP Escrow Account (9-1-17)	Fri 9/1/17	Fri 9/1/17	Fri 9/1/17	Fri 9/1/17	1 day	1 day
246	4	City to make deposit into SEP Escrow Account (9-1-18)	Sat 9/1/18	Sat 9/1/18	Sat 9/1/18	Sat 9/1/18	1 day	1 day
247	4	City to make deposit into SEP Escrow Account (9-1-19)	Sun 9/1/19	Sun 9/1/19	Sun 9/1/19	Sun 9/1/19	1 day	1 day
248	4	City to make deposit into SEP Escrow Account (9-1-20)	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	1 day	1 day
249	4	Semi Annual Report	Mon 9/2/13	Mon 9/2/13	Mon 9/2/13	Mon 9/2/13	NA 2585 days	2469.86 days
250	4	Executed Escrow Agreement & EPA Documentation of Deposit 2013	Mon 9/2/13	Mon 9/2/13	Mon 9/2/13	Mon 9/2/13	28 days	28 days
251	4	EPA Documentation of Deposit 2014	Tue 9/2/14	Tue 9/2/14	Tue 9/2/14	Tue 9/2/14	28 days	28 days
252	4	EPA Documentation of Deposit 2015	Wed 9/2/15	Wed 9/2/15	Wed 9/2/15	Wed 9/2/15	28 days	28 days
253	4	EPA Documentation of Deposit 2016	Fri 9/2/16	Fri 9/2/16	Fri 9/2/16	Fri 9/2/16	28 days	28 days
254	4	EPA Documentation of Deposit 2017	Sat 9/2/17	Sat 9/2/17	Sat 9/2/17	Sat 9/2/17	28 days	28 days
255	4	EPA Documentation of Deposit 2018	Sun 9/2/18	Sun 9/2/18	Sun 9/2/18	Sun 9/2/18	28 days	28 days
256	4	EPA Documentation of Deposit 2019	Mon 9/2/19	Mon 9/2/19	Mon 9/2/19	Mon 9/2/19	29 days	29 days
257	4	EPA Documentation of Deposit 2020	Wed 9/2/20	Wed 9/2/20	Wed 9/2/20	NA 29 days	28 days	28 days
258	4	Develop SEP Program	Fri 3/1/13	Fri 3/1/13	Fri 3/1/13	Fri 3/1/13	1 day	1 day
259	4	Private Lateral Replacement (50% completion)	Sat 3/2/19	Sat 3/2/19	NA Sat 3/2/19	NA 0 days?	0 days	0 days
260	4	Final Completion Report	Tue 3/1/22	Tue 3/1/22	NA Thu 3/31/22	NA 31 days	0 days	0 days
261	4	SEP Completion Report	Tue 3/1/22	Tue 3/1/22	NA Thu 3/31/22	NA 31 days	0 days	0 days
262	4	Reporting Requirements	Tue 3/1/16	Tue 3/1/16	Tue 3/1/16	NA 553 days	2149.48 days	1936.13 days
263	4	Quarterly Reports	Sun 1/1/17	Sun 1/1/17	Sun 1/1/17	NA 5051 days	1936.13 days	1936.13 days
264	4							

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Task Split Milestone Summary

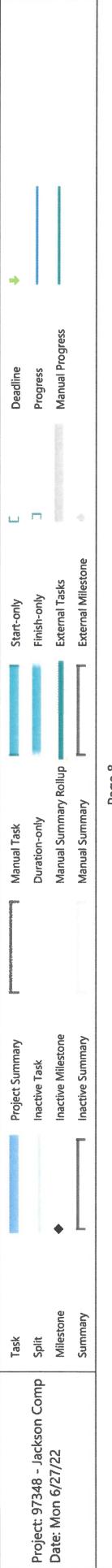
Project Summary Inactive Task Inactive Milestone Inactive Summary

Manual Task Duration-only Manual Summary External Tasks

Finish-only External Milestone

Deadline Progress Manual Progress

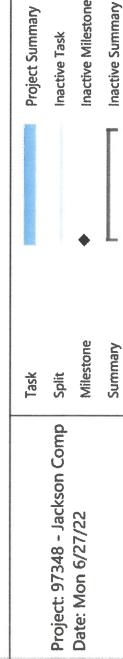
ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration	2004	2024
265	Split	Quarterly Report 16	Sun 1/1/17	Sun 5/8/17	Mon 5/8/17	Mon 5/8/17	128 days	90 days	-	+ 4/24
266	Split	Develop Report 16	Sun 1/1/17	Sun 3/31/17	Fri 3/31/17	Fri 3/31/17	90 days	0 days	-	-
267	Split	Due to City Report 16	Mon 4/24/17	Mon 4/24/17	Mon 4/24/17	Mon 4/24/17	0 days	0 days	-	-
268	Split	Due to EPA Report 16	Mon 5/8/17	Mon 5/8/17	Mon 5/8/17	Mon 5/8/17	0 days	0 days	-	-
269	Split	Quarterly Report 17	Sat 4/1/17	Sat 4/1/17	Mon 7/31/17	Mon 7/31/17	122 days	91 days	-	-
270	Split	Develop Report 17	Sat 4/1/17	Sat 6/30/17	Fri 6/30/17	Fri 6/30/17	122 days	91 days	-	-
271	Split	Due to City Report 17	Fri 7/21/17	Fri 7/21/17	Fri 7/21/17	Fri 7/21/17	0 days	0 days	-	-
272	Split	Due to EPA Report 17	Mon 7/31/17	Mon 7/31/17	Mon 7/31/17	Mon 7/31/17	0 days	0 days	-	-
273	Split	Quarterly Report 18	Sat 7/1/17	Sat 7/1/17	Mon 10/30/17	Mon 10/30/17	122 days	92 days	-	-
274	Split	Develop Report 18	Sat 7/1/17	Sat 9/30/17	Sat 9/30/17	Sat 9/30/17	122 days	92 days	-	-
275	Split	Due to City Report 18	Mon 10/23/17	Mon 10/23/17	Mon 10/23/17	Mon 10/23/17	0 days	0 days	-	-
276	Split	Due to EPA Report 18	Mon 10/30/17	Mon 10/30/17	Mon 10/30/17	Mon 10/30/17	0 days	0 days	-	-
277	Split	Quarterly Report 19	Sun 10/1/17	Sun 10/1/17	Mon 10/30/17	Mon 10/30/17	122 days	92 days	-	-
278	Split	Develop Report 19	Sun 10/1/17	Sun 12/31/17	Sun 12/31/17	Sun 12/31/17	122 days	92 days	-	-
279	Split	Due to City Report 19	Tue 1/23/18	Tue 1/23/18	Tue 1/23/18	Tue 1/23/18	0 days	0 days	-	-
280	Split	Due to EPA Report 19	Tue 1/30/18	Tue 1/30/18	Tue 1/30/18	Tue 1/30/18	0 days	0 days	-	-
281	Split	Quarterly Report 20	Mon 1/1/18	Mon 1/1/18	Mon 4/30/18	Mon 4/30/18	120 days	90 days	-	-
282	Split	Develop Report 20	Mon 1/1/18	Mon 1/1/18	Mon 3/31/18	Mon 3/31/18	120 days	90 days	-	-
283	Split	Due to City Report 20	Mon 4/23/18	Mon 4/23/18	Mon 4/23/18	Mon 4/23/18	0 days	0 days	-	-
284	Split	Due to EPA Report 20	Mon 4/30/18	Mon 4/30/18	Mon 4/30/18	Mon 4/30/18	0 days	0 days	-	-
285	Split	Quarterly Report 21	Sun 4/1/18	Sun 4/1/18	Mon 7/30/18	Mon 7/30/18	121 days	91 days	-	-
286	Split	Develop Report 21	Sun 4/1/18	Sun 6/30/18	Mon 7/23/18	Mon 7/23/18	121 days	91 days	-	-
287	Split	Due to City Report 21	Mon 7/23/18	Mon 7/23/18	Mon 7/23/18	Mon 7/23/18	0 days	0 days	-	-
288	Split	Due to EPA Report 21	Mon 7/30/18	Mon 7/30/18	Mon 7/30/18	Mon 7/30/18	0 days	0 days	-	-
289	Split	Quarterly Report 22	Sun 7/1/18	Sun 7/1/18	Mon 7/30/18	Mon 7/30/18	122 days	92 days	-	-
290	Split	Develop Report 22	Sun 7/1/18	Sun 9/30/18	Mon 10/15/18	Mon 10/15/18	122 days	92 days	-	-
291	Split	Due to City Report 22	Mon 10/15/18	Mon 10/15/18	Tue 10/30/18	Tue 10/30/18	122 days	92 days	-	-
292	Split	Due to EPA Report 22	Tue 10/30/18	Tue 10/30/18	Mon 10/1/18	Mon 10/1/18	122 days	92 days	-	-
293	Split	Quarterly Report 23	Mon 10/1/18	Mon 10/1/18	Wed 1/30/19	Wed 1/30/19	122 days	92 days	-	-
294	Split	Develop Report 23	Mon 10/1/18	Mon 12/31/18	Mon 12/31/18	Mon 12/31/18	122 days	92 days	-	-
295	Split	Due to City Report 23	Wed 1/23/19	Wed 1/23/19	Wed 1/23/19	Wed 1/23/19	0 days	0 days	-	-
296	Split	Due to EPA Report 23	Wed 1/30/19	Wed 1/30/19	Wed 1/30/19	Wed 1/30/19	0 days	0 days	-	-
297	Split	Quarterly Report 24	Tue 1/1/19	Tue 4/30/19	Tue 4/30/19	Tue 4/30/19	120 days	90 days	-	-
298	Split	Develop Report 24	Tue 1/1/19	Tue 3/31/19	Fri 4/19/19	Fri 4/19/19	120 days	90 days	-	-
299	Split	Due to City Report 24	Fri 4/19/19	Fri 4/19/19	Tue 4/30/19	Tue 4/30/19	120 days	90 days	-	-
300	Split	Due to EPA Report 24	Tue 4/30/19	Tue 4/30/19	Mon 4/1/19	Mon 4/1/19	120 days	90 days	-	-
301	Split	Quarterly Report 25	Mon 4/1/19	Mon 4/1/19	Mon 4/1/19	Mon 4/1/19	121 days	91 days	-	-
302	Split	Develop Report 25	Mon 4/1/19	Mon 6/30/19	Sun 6/30/19	Sun 6/30/19	121 days	91 days	-	-



ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration	2024			
									2004	2005	2006	2007
303	Due to City Report 25	Fri 7/19/19	0 days	0 days	7/19	7/19	7/19	7/19				
304	Due to EPA Report 25	Tue 7/30/19	0 days	0 days	7/30	7/30	7/30	7/30				
305	Quarterly Report 26	Mon 7/1/19	122 days	122 days								
306	Develop Report 26	Mon 7/1/19	92 days	92 days								
307	Due to City Report 26	Wed 10/23/19	0 days	0 days	10/23	10/23	10/23	10/23				
308	Due to EPA Report 26	Wed 10/30/19	0 days	0 days	10/30	10/30	10/30	10/30				
309	Quarterly Report 27	Tue 10/1/19	122 days	122 days								
310	Develop Report 27	Tue 10/1/19	92 days	92 days								
311	Due to City Report 27	Thu 1/23/20	0 days	0 days	1/23	1/23	1/23	1/23				
312	Due to EPA Report 27	Thu 1/30/20	0 days	0 days	1/30	1/30	1/30	1/30				
313	Quarterly Report 28	Wed 1/1/20	121 days	121 days								
314	Develop Report 28	Wed 1/1/20	91 days	91 days								
315	Due to City Report 28	Thu 4/23/20	0 days	0 days	4/23	4/23	4/23	4/23				
316	Due to EPA Report 28	Thu 4/30/20	0 days	0 days	4/30	4/30	4/30	4/30				
317	Quarterly Report 29	Wed 4/1/20	121 days	121 days								
318	Develop Report 29	Wed 4/1/20	91 days	91 days								
319	Due to City Report 29	Thu 7/23/20	0 days	0 days	7/23	7/23	7/23	7/23				
320	Due to EPA Report 29	Thu 7/30/20	0 days	0 days	7/30	7/30	7/30	7/30				
321	Quarterly Report 30	Wed 7/1/20	122 days	122 days								
322	Develop Report 30	Wed 7/1/20	92 days	92 days								
323	Due to City Report 30	Fri 10/23/20	1 day	1 day								
324	Due to EPA Report 30	Fri 10/30/20	1 day	1 day								
325	Quarterly Report 31	Thu 10/1/20	122 days	122 days								
326	Develop Report 31	Thu 10/1/20	92 days	92 days								
327	Due to City Report 31	Mon 1/25/21	1 day	1 day								
328	Due to EPA Report 31	Sat 1/30/21	1 day	1 day								
329	Quarterly Report 32	Fri 1/1/21	120 days	120 days								
330	Develop Report 32	Fri 1/1/21	90 days	90 days								
331	Due to City Report 32	Fri 4/23/21	1 day	1 day								
332	Due to EPA Report 32	Fri 4/30/21	1 day	1 day								
333	Quarterly Report 33	Thu 4/1/21	121 days	121 days								
334	Develop Report 33	Thu 4/1/21	91 days	91 days								
335	Due to City Report 33	Fri 7/23/21	1 day	1 day								
336	Due to EPA Report 33	Fri 7/30/21	1 day	1 day								
337	Quarterly Report 34	Thu 7/1/21	122 days	122 days								
338	Develop Report 34	Thu 7/1/21	92 days	92 days								
339	Due to City Report 34	Sat 10/23/21	1 day	1 day								
340	Due to EPA Report 34	Sat 10/30/21	1 day	1 day								

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
341	Normal	Quarterly Report 35	Fri 10/1/21	Fri 10/1/21 Sun 1/30/22	Sun 1/30/22 122 days	Sun 1/30/22 122 days	92 days	92 days
342	Normal	Develop Report 35	Fri 10/1/21	Fri 12/31/21	Fri 12/31/21 92 days	Fri 12/31/21 92 days	1 day	1 day
343	Normal	Due to City Report 35	Mon 1/24/22	Mon 1/17/22	Mon 1/17/22 Mon 1/24/22	Mon 1/17/22 0 days	0 days	0 days
344	Normal	Due to EPA Report 35	Sun 1/30/22	Sun 1/30/22	Sun 1/30/22 Sun 1/30/22	Sun 1/30/22 0 days	0 days	0 days
345	Normal	Quarterly Report 36	Sat 1/1/22	Sat 1/1/22 Sat 4/30/22	Sat 4/30/22 120 days	Sat 4/30/22 120 days	120 days	120 days
346	Normal	Develop Report 36	Sat 1/1/22	Sat 1/1/22 Thu 3/31/22	Thu 3/31/22 90 days	Thu 3/31/22 90 days	90 days	90 days
347	Normal	Due to City Report 36	Mon 4/25/22	Mon 4/18/22	Mon 4/18/22 Mon 4/25/22	Mon 4/18/22 0 days	0 days	0 days
348	Normal	Due to EPA Report 36	Sat 4/30/22	Sat 4/30/22	Sat 4/30/22 Sat 4/30/22	Sat 4/30/22 0 days	0 days	0 days
349	Normal	Quarterly Report 37	Fri 4/1/22	Fri 4/1/22 Sat 7/30/22	Sat 7/30/22 121 days	Sat 7/30/22 121 days	0 days	0 days
350	Normal	Develop Report 37	Fri 4/1/22	Fri 4/1/22 Thu 6/30/22	Fri 6/30/22 120 days	Fri 6/30/22 120 days	0 days	0 days
351	Normal	Due to City Report 37	Mon 7/25/22	NA Mon 7/25/22	NA Mon 7/25/22	NA Mon 7/25/22	0 days	0 days
352	Normal	Due to EPA Report 37	Sat 7/30/22	Sat 7/30/22	Sat 7/30/22 NA Sat 7/30/22	Sat 7/30/22 NA Sat 7/30/22	0 days	0 days
353	Normal	Quarterly Report 38	Fri 7/1/22	Fri 7/1/22 Sat 10/30/22	Sat 10/30/22 122 days	Sat 10/30/22 122 days	0 days	0 days
354	Normal	Develop Report 38	Fri 7/1/22	Fri 7/1/22 Sat 9/30/22	Sat 9/30/22 92 days	Sat 9/30/22 92 days	0 days	0 days
355	Normal	Due to City Report 38	Mon 10/24/22	NA Mon 10/24/22	NA Mon 10/24/22	NA Mon 10/24/22	0 days	0 days
356	Normal	Due to EPA Report 38	Sun 10/30/22	Sun 10/30/22	Sun 10/30/22 NA Sun 10/30/22	Sun 10/30/22 NA Sun 10/30/22	0 days	0 days
357	Normal	Quarterly Report 39	Sat 10/1/22	Sat 10/1/22	Sat 10/1/22 NA Mon 1/30/23	Sat 10/1/22 NA Mon 1/30/23	0 days	0 days
358	Normal	Develop Report 39	Sat 10/1/22	Sat 10/1/22	Sat 10/1/22 NA Sat 12/31/22	Sat 12/31/22 NA Sat 12/31/22	0 days	0 days
359	Normal	Due to City Report 39	Mon 1/23/23	NA Mon 1/23/23	NA Mon 1/23/23	NA Mon 1/23/23	0 days	0 days
360	Normal	Due to EPA Report 39	Mon 1/30/23	NA Mon 1/30/23	NA Mon 1/30/23	NA Mon 1/30/23	0 days	0 days
361	Normal	Quarterly Report 40	Sun 1/1/23	Sun 1/1/23	Sun 1/1/23 NA Sun 4/30/23	Sun 1/1/23 NA Sun 4/30/23	0 days	0 days
362	Normal	Develop Report 40	Sun 1/1/23	Sun 1/1/23	Sun 1/1/23 NA Fri 3/31/23	Sun 3/31/23 NA Fri 3/31/23	0 days	0 days
363	Normal	Due to City Report 40	Mon 4/24/23	NA Mon 4/24/23	NA Mon 4/24/23	NA Mon 4/24/23	0 days	0 days
364	Normal	Due to EPA Report 40	Sun 4/30/23	Sun 4/30/23	Sun 4/30/23 NA Sun 4/30/23	Sun 4/30/23 NA Sun 4/30/23	0 days	0 days
365	Normal	Quarterly Report 41	Sat 4/1/23	Sat 4/1/23	Sat 4/1/23 NA Sun 7/30/23	Sat 7/30/23 NA Sun 7/30/23	0 days	0 days
366	Normal	Develop Report 41	Sat 4/1/23	Sat 4/1/23	Sat 4/1/23 NA Fri 6/30/23	Sat 6/30/23 NA Fri 6/30/23	0 days	0 days
367	Normal	Due to City Report 41	Mon 7/24/23	NA Mon 7/24/23	NA Mon 7/24/23	NA Mon 7/24/23	0 days	0 days
368	Normal	Due to EPA Report 41	Sun 7/30/23	Sun 7/30/23	Sun 7/30/23 NA Sun 7/30/23	Sun 7/30/23 NA Sun 7/30/23	0 days	0 days
369	Normal	Quarterly Report 42	Sat 7/1/23	Sat 7/1/23	Sat 7/1/23 NA Mon 10/30/23	Sat 7/1/23 NA Mon 10/30/23	0 days	0 days
370	Normal	Develop Report 42	Sat 7/1/23	Sat 7/1/23	Sat 7/1/23 NA Tue 9/30/24	Sat 9/30/24 NA Tue 9/30/24	0 days	0 days
371	Normal	Due to City Report 42	Mon 10/23/23	NA Mon 10/23/23	NA Mon 10/23/23	NA Mon 10/23/23	0 days	0 days
372	Normal	Due to EPA Report 42	Mon 10/30/23	NA Mon 10/30/23	NA Mon 10/30/23	NA Mon 10/30/23	0 days	0 days
373	Normal	Quarterly Report 43	Sun 10/1/23	Sun 10/1/23	Sun 10/1/23 NA Tue 1/30/24	Sun 1/30/24 NA Tue 1/30/24	0 days	0 days
374	Normal	Develop Report 43	Sun 10/1/23	Sun 10/1/23	Sun 10/1/23 NA Sun 12/31/23	Sun 12/31/23 NA Sun 12/31/23	0 days	0 days
375	Normal	Due to City Report 43	Tue 1/23/24	Tue 1/23/24	Tue 1/23/24 NA Tue 1/23/24	Tue 1/23/24 NA Tue 1/23/24	0 days	0 days
376	Normal	Due to EPA Report 43	Tue 1/30/24	Tue 1/30/24	Tue 1/30/24 NA Tue 1/30/24	Tue 1/30/24 NA Tue 1/30/24	0 days	0 days
377	Normal	Quarterly Report 44	Mon 1/1/24	Mon 1/1/24	Mon 1/1/24 NA Tue 4/30/24	Mon 4/30/24 NA Tue 4/30/24	0 days	0 days
378	Normal	Develop Report 44	Mon 1/1/24	Mon 1/1/24	Mon 1/1/24 NA Sun 3/31/24	Mon 3/31/24 NA Sun 3/31/24	0 days	0 days
Project Summary			Manual Task			Manual Summary		
Inactive Task			Duration-only			External Tasks		
Inactive Milestone			Manual Summary Rollup			External Milestone		
Summary			Inactive Summary					

ID	Task Name	Task Node	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration	2024		
									2024	2024	2024
379	Due to City Report 44		Tue 4/23/24		NA Tue 4/23/24		0 days	0 days	2024/09/01	2024/09/02	2024/09/03
380	Due to EPA Report 44		Tue 4/30/24		NA Tue 4/30/24		0 days	0 days	2024/09/02	2024/09/03	2024/09/04
381	Quarterly Report 45	Mon 4/1/24			NA Tue 7/30/24		NA 121 days				
382	Develop Report 45	Mon 4/1/24	Tue 7/23/24		NA Sun 6/30/24		NA 91 days	0 days			
383	Due to City Report 45		Tue 7/23/24		NA Tue 7/23/24		NA 0 days	0 days			
384	Due to EPA Report 45		Tue 7/30/24		NA Tue 7/30/24		NA 0 days	0 days			
385	Quarterly Report 46	Mon 7/1/24			NA Wed 10/30/24		NA 122 days				
386	Develop Report 46	Mon 7/1/24	Mon 7/1/24		NA Mon 9/30/24		NA 92 days	0 days			
387	Due to City Report 46		Wed 10/23/24		NA Wed 10/23/24		NA 0 days	0 days			
388	Due to EPA Report 46		Wed 10/30/24		NA Wed 10/30/24		NA 0 days	0 days			
389	Quarterly Report 47	Tue 10/1/24			NA Thu 1/30/25		NA 122 days				
390	Develop Report 47	Tue 10/1/24	Tue 10/1/24		NA Tue 12/31/24		NA 92 days	0 days			
391	Due to City Report 47		Thu 1/23/25		NA Thu 1/23/25		NA 0 days	0 days			
392	Due to EPA Report 47		Thu 1/30/25		NA Thu 1/30/25		NA 0 days	0 days			
393	Quarterly Report 48	Wed 1/1/25			NA Wed 4/30/25		NA 120 days				
394	Develop Report 48	Wed 1/1/25	Wed 1/1/25		NA Mon 3/31/25		NA 90 days	0 days			
395	Due to City Report 48		Wed 4/23/25		NA Wed 4/23/25		NA 0 days	0 days			
396	Due to EPA Report 48		Wed 4/30/25		NA Wed 4/30/25		NA 0 days	0 days			
397	Quarterly Report 49	Tue 4/1/25			NA Wed 7/30/25		NA 121 days				
398	Develop Report 49	Tue 4/1/25	Tue 4/1/25		NA Mon 6/30/25		NA 91 days	0 days			
399	Due to City Report 49		Wed 7/23/25		NA Wed 7/23/25		NA 0 days	0 days			
400	Due to EPA Report 49		Wed 7/30/25		NA Wed 7/30/25		NA 0 days	0 days			
401	Quarterly Report 50	Tue 7/1/25			NA Thu 10/30/25		NA 122 days				
402	Develop Report 50	Tue 7/1/25	Tue 7/1/25		NA Tue 9/30/25		NA 92 days	0 days			
403	Due to City Report 50		Thu 10/23/25		NA Thu 10/23/25		NA 0 days	0 days			
404	Due to EPA Report 50		Thu 10/30/25		NA Thu 10/30/25		NA 0 days	0 days			
405	Quarterly Report 51	Wed 10/1/25			NA Fri 1/30/26		NA 120 days				
406	Develop Report 51	Wed 10/1/25	Wed 10/1/25		NA Wed 12/31/25		NA 92 days	0 days			
407	Due to City Report 51		Fri 1/23/26		NA Fri 1/23/26		NA 0 days	0 days			
408	Due to EPA Report 51		Fri 1/30/26		NA Fri 1/30/26		NA 0 days	0 days			
409	Quarterly Report 52	Thu 1/1/26			NA Thu 4/30/26		NA 120 days				
410	Develop Report 52	Thu 1/1/26	Thu 1/1/26		NA Tue 3/31/26		NA 90 days	0 days			
411	Due to City Report 52		Thu 4/23/26		NA Thu 4/23/26		NA 0 days	0 days			
412	Due to EPA Report 52		Thu 4/30/26		NA Thu 4/30/26		NA 0 days	0 days			
413	Quarterly Report 53	Wed 4/1/26			NA Thu 7/30/26		NA 121 days				
414	Develop Report 53	Wed 4/1/26	Wed 4/1/26		NA Tue 6/30/26		NA 91 days	0 days			
415	Due to City Report 53		Thu 7/23/26		NA Thu 7/23/26		NA 0 days	0 days			
416	Due to EPA Report 53		Thu 7/30/26		NA Thu 7/30/26		NA 0 days	0 days			



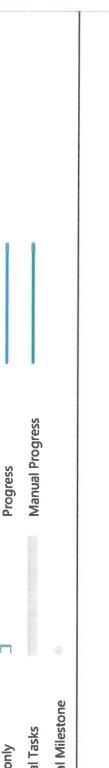
Project: 9734B - Jackson Comp
Date: Mon 6/27/22

ID	Task Mode	Task Name	Planned Start		Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
			Planned Start	Actual Start					
417	Split Milestone Summary	Quarterly Report 54	Wed 7/1/26	NA Fri 10/30/26	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
418	Split Milestone Summary	Develop Report 54	Wed 7/1/26	NA Wed 9/30/26	NA 92 days	NA 92 days	NA 92 days	0 days	0 days
419	Split Milestone Summary	Due to City Report 54	Fri 10/23/26	NA Fri 10/23/26	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
420	Split Milestone Summary	Due to EPA Report 54	Fri 10/30/26	NA Fri 10/30/26	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
421	Split Milestone Summary	Quarterly Report 55	Thu 10/1/26	NA Sat 1/30/27	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
422	Split Milestone Summary	Develop Report 55	Thu 10/1/26	NA Thu 12/31/26	NA 92 days	NA 92 days	NA 92 days	0 days	0 days
423	Split Milestone Summary	Due to City Report 55	Mon 1/25/27	NA Mon 1/25/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
424	Split Milestone Summary	Due to EPA Report 55	Sat 1/30/27	NA Sat 1/30/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
425	Split Milestone Summary	Quarterly Report 56	Fri 1/1/27	NA Fri 4/30/27	NA 120 days	NA 120 days	NA 120 days	0 days	0 days
426	Split Milestone Summary	Develop Report 56	Fri 1/1/27	NA Wed 3/31/27	NA 90 days	NA 90 days	NA 90 days	0 days	0 days
427	Split Milestone Summary	Due to City Report 56	Fri 4/23/27	NA Fri 4/23/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
428	Split Milestone Summary	Due to EPA Report 56	Fri 4/30/27	NA Fri 4/30/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
429	Split Milestone Summary	Quarterly Report 57	Thu 4/1/27	NA Fri 7/30/27	NA 121 days	NA 121 days	NA 121 days	0 days	0 days
430	Split Milestone Summary	Develop Report 57	Thu 4/1/27	NA Wed 6/30/27	NA 91 days	NA 91 days	NA 91 days	0 days	0 days
431	Split Milestone Summary	Due to City Report 57	Fri 7/23/27	NA Fri 7/23/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
432	Split Milestone Summary	Due to EPA Report 57	Fri 7/30/27	NA Fri 7/30/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
433	Split Milestone Summary	Quarterly Report 58	Thu 7/1/27	NA Sat 10/30/27	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
434	Split Milestone Summary	Develop Report 58	Thu 7/1/27	NA Thu 9/30/27	NA 92 days	NA 92 days	NA 92 days	0 days	0 days
435	Split Milestone Summary	Due to City Report 58	Mon 10/25/27	NA Mon 10/25/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
436	Split Milestone Summary	Due to EPA Report 58	Sat 10/30/27	NA Sat 10/30/27	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
437	Split Milestone Summary	Quarterly Report 59	Fri 10/1/27	NA Sun 1/30/28	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
438	Split Milestone Summary	Develop Report 59	Fri 10/1/27	NA Fri 12/31/27	NA 92 days	NA 92 days	NA 92 days	0 days	0 days
439	Split Milestone Summary	Due to City Report 59	Mon 1/24/28	NA Mon 1/24/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
440	Split Milestone Summary	Due to EPA Report 59	Sun 1/30/28	NA Sun 1/30/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
441	Split Milestone Summary	Quarterly Report 60	Sat 1/1/28	NA Sun 4/30/28	NA 121 days	NA 121 days	NA 121 days	0 days	0 days
442	Split Milestone Summary	Develop Report 60	Sat 1/1/28	NA Fri 3/31/28	NA 91 days	NA 91 days	NA 91 days	0 days	0 days
443	Split Milestone Summary	Due to City Report 60	Mon 4/24/28	NA Mon 4/24/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
444	Split Milestone Summary	Due to EPA Report 60	Sun 4/30/28	NA Sun 4/30/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
445	Split Milestone Summary	Quarterly Report 61	Sat 4/1/28	NA Sun 7/30/28	NA 121 days	NA 121 days	NA 121 days	0 days	0 days
446	Split Milestone Summary	Develop Report 61	Sat 4/1/28	NA Fri 6/30/28	NA 91 days	NA 91 days	NA 91 days	0 days	0 days
447	Split Milestone Summary	Due to City Report 61	Mon 7/24/28	NA Mon 7/24/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
448	Split Milestone Summary	Due to EPA Report 61	Sun 7/30/28	NA Sun 7/30/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
449	Split Milestone Summary	Quarterly Report 62	Sat 7/1/28	NA Mon 10/30/28	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
450	Split Milestone Summary	Develop Report 62	Sat 7/1/28	NA Sat 9/30/28	NA 92 days	NA 92 days	NA 92 days	0 days	0 days
451	Split Milestone Summary	Due to City Report 62	Mon 10/23/28	NA Mon 10/23/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
452	Split Milestone Summary	Due to EPA Report 62	Mon 10/30/28	NA Mon 10/30/28	NA 0 days	NA 0 days	NA 0 days	0 days	0 days
453	Split Milestone Summary	Quarterly Report 63	Sun 10/1/28	NA Tue 1/30/29	NA 122 days	NA 122 days	NA 122 days	0 days	0 days
454	Split Milestone Summary	Develop Report 63	Sun 10/1/28	NA Sun 12/31/28	NA 92 days	NA 92 days	NA 92 days	0 days	0 days

Project: 97348 - Jackson Comp
Date: Mon 6/27/22

Project Summary
Inactive Task
Inactive Milestone
Inactive Summary

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ID	Task Mode	Task Name			Planned Duration	Actual Duration	Planned Finish	Actual Finish	Planned Start	Actual Start
			Planned Start	Actual Start						
455	Start-Only	Due to City Report 63	Tue 1/23/29	NA Tue 1/23/29	NA 0 days	0 days	NA Tue 1/23/29	NA Tue 1/23/29	Tue 1/23/29	2024-01-23
456	Finish-Only	Due to EPA Report 63	Tue 1/30/29	NA Tue 1/30/29	NA 0 days	0 days	NA Tue 1/30/29	NA Tue 1/30/29	Tue 1/30/29	2024-01-30
457	External Tasks	Quarterly Report 64	Mon 1/1/29	NA Mon 4/30/29	NA 120 days	0 days	NA Sat 3/31/29	NA Sat 3/31/29	Mon 1/1/29	2024-01-01
458	Manual Task	Develop Report 64	Mon 1/1/29	NA Mon 4/23/29	NA 90 days	0 days	NA Mon 4/23/29	NA Mon 4/23/29	Mon 1/1/29	2024-01-01
459	Duration-only	Due to City Report 64	Mon 4/23/29	NA Mon 4/30/29	NA 0 days	0 days	NA Mon 4/30/29	NA Mon 4/30/29	Mon 4/23/29	2024-04-23
460	Manual Summary Rollup	Due to EPA Report 64	Mon 4/30/29	NA Mon 7/30/29	NA 0 days	0 days	NA Mon 7/30/29	NA Mon 7/30/29	Mon 4/30/29	2024-04-30
461	Inactive Task	Quarterly Report 65	Sun 4/1/29	NA Tue 10/30/29	NA 121 days	0 days	NA Mon 7/30/29	NA Mon 7/30/29	Sun 4/1/29	2024-04-01
462	Manual Summary	Develop Report 65	Sun 4/1/29	NA Sun 6/30/29	NA 91 days	0 days	NA Sun 6/30/29	NA Sun 6/30/29	Sun 4/1/29	2024-04-01
463	External Milestone	Due to City Report 65	Mon 7/23/29	NA Mon 7/30/29	NA 0 days	0 days	NA Mon 7/30/29	NA Mon 7/30/29	Mon 7/23/29	2024-07-23
464	Manual Summary	Due to EPA Report 65	Mon 7/30/29	NA Mon 7/30/29	NA 0 days	0 days	NA Mon 7/30/29	NA Mon 7/30/29	Mon 7/30/29	2024-07-30
465	Inactive Milestone	Quarterly Report 66	Sun 7/1/29	NA Tue 10/30/29	NA 122 days	0 days	NA Tue 10/30/29	NA Tue 10/30/29	Sun 7/1/29	2024-07-01
466	Manual Task	Develop Report 66	Sun 7/1/29	NA Sun 9/30/29	NA 92 days	0 days	NA Sun 9/30/29	NA Sun 9/30/29	Sun 7/1/29	2024-07-01
467	Duration-only	Due to City Report 66	Tue 10/23/29	NA Tue 10/23/29	NA 0 days	0 days	NA Tue 10/23/29	NA Tue 10/23/29	Tue 10/23/29	2024-10-23
468	External Tasks	Due to EPA Report 66	Tue 10/30/29	NA Tue 10/30/29	NA 0 days	0 days	NA Tue 10/30/29	NA Tue 10/30/29	Tue 10/30/29	2024-10-30
469	Manual Summary	Quarterly Report 67	Mon 10/1/29	NA Wed 1/30/30	NA 122 days	0 days	NA Wed 1/30/30	NA Wed 1/30/30	Mon 10/1/29	2024-10-01
470	Start-Only	Develop Report 67	Mon 10/1/29	NA Mon 12/31/29	NA 92 days	0 days	NA Mon 12/31/29	NA Mon 12/31/29	Mon 10/1/29	2024-10-01
471	Finish-Only	Due to City Report 67	Wed 1/23/30	NA Wed 1/23/30	NA 0 days	0 days	NA Wed 1/23/30	NA Wed 1/23/30	Wed 1/23/30	2024-01-23
472	External Tasks	Due to EPA Report 67	Wed 1/30/30	NA Wed 1/30/30	NA 0 days	0 days	NA Wed 1/30/30	NA Wed 1/30/30	Wed 1/30/30	2024-01-30
473	Manual Task	Quarterly Report 68	Tue 1/1/30	NA Tue 4/30/30	NA 120 days	0 days	NA Tue 4/30/30	NA Tue 4/30/30	Tue 1/1/30	2024-01-01
474	Duration-only	Develop Report 68	Tue 1/1/30	NA Sun 3/31/30	NA 90 days	0 days	NA Sun 3/31/30	NA Sun 3/31/30	Tue 1/1/30	2024-01-01
475	External Tasks	Due to City Report 68	Tue 4/23/30	NA Tue 4/23/30	NA 0 days	0 days	NA Tue 4/23/30	NA Tue 4/23/30	Tue 4/23/30	2024-04-23
476	Manual Summary	Due to EPA Report 68	Tue 4/30/30	NA Tue 4/30/30	NA 0 days	0 days	NA Tue 4/30/30	NA Tue 4/30/30	Tue 4/30/30	2024-04-30
477	Inactive Task	Quarterly Report 69	Mon 4/1/30	NA Tue 7/30/30	NA 121 days	0 days	NA Tue 7/30/30	NA Tue 7/30/30	Mon 4/1/30	2024-04-01
478	Manual Summary	Develop Report 69	Mon 4/1/30	NA Sun 6/30/30	NA 91 days	0 days	NA Sun 6/30/30	NA Sun 6/30/30	Mon 4/1/30	2024-04-01
479	External Milestone	Due to City Report 69	Tue 7/23/30	NA Tue 7/23/30	NA 0 days	0 days	NA Tue 7/23/30	NA Tue 7/23/30	Tue 7/23/30	2024-07-23
480	Manual Task	Due to EPA Report 69	Tue 7/30/30	NA Tue 7/30/30	NA 0 days	0 days	NA Tue 7/30/30	NA Tue 7/30/30	Tue 7/30/30	2024-07-30
481	Duration-only	Quarterly Report 70	Mon 7/1/30	NA Wed 10/30/30	NA 92 days	0 days	NA Wed 10/30/30	NA Wed 10/30/30	Mon 7/1/30	2024-07-01
482	External Tasks	Develop Report 70	Mon 7/1/30	NA Mon 9/30/30	NA 0 days	0 days	NA Mon 9/30/30	NA Mon 9/30/30	Mon 7/1/30	2024-07-01
483	Manual Summary	Due to City Report 70	Wed 10/23/30	NA Wed 10/23/30	NA 0 days	0 days	NA Wed 10/23/30	NA Wed 10/23/30	Wed 10/23/30	2024-10-23
484	Start-Only	Due to EPA Report 70	Wed 10/30/30	Thu 9/1/16	NA 143 days	0 days	NA 143 days	NA 143 days	Wed 10/30/30	1928-09-01
485	Finish-Only	Semi Annual Reports	Thu 9/1/16	Thu 9/1/16	230 days	0 days	Tue 4/18/17	Tue 4/18/17	Thu 9/1/16	2024-09-01
486	External Tasks	Inactive Task	Thu 9/1/16	Thu 9/1/16	181 days	0 days	Tue 4/18/17	Tue 4/18/17	Thu 9/1/16	2024-09-01
487	Manual Summary	Develop Report 8	Thu 9/1/16	Thu 9/1/16	0 days	0 days	Thu 3/23/17	Thu 3/23/17	Thu 9/1/16	2024-09-01
488	Duration-only	Due to City Report 8	Thu 3/23/17	Thu 3/23/17	0 days	0 days	Tue 4/18/17	Tue 4/18/17	Thu 3/23/17	2024-03-23
489	External Milestone	Due to EPA Report 8	Tue 4/18/17	Tue 4/18/17	0 days	0 days	Wed 3/1/17	Wed 3/1/17	Tue 4/18/17	2024-04-18
490	Manual Summary	Semi Annual Report 9	Wed 3/1/17	Wed 3/1/17	245 days	0 days	Wed 3/1/17	Wed 3/1/17	Wed 3/1/17	2024-03-17
491	Inactive Task	Develop Report 9	Wed 3/1/17	Fri 9/22/17	183 days	0 days	Thu 8/31/17	Thu 8/31/17	Wed 3/1/17	2024-08-31
492	Manual Summary	Due to City Report 9	Fri 9/22/17	Fri 9/22/17	0 days	0 days	Fri 9/22/17	Fri 9/22/17	Fri 9/22/17	2024-09-22

Project: 97348 - Jackson Comp							
ID	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
493	Due to EPA Report 9	Tue 10/31/17	Tue 10/31/17	Tue 10/31/17	Tue 10/31/17	0 days	0 days
494	Semi Annual Report 10	Fri 9/1/17	Fri 9/1/17	Sun 3/25/18	Sun 3/25/18	206 days	206 days
495	Develop Report 10	Fri 9/1/17	Fri 9/1/17	Mon 3/12/18	Mon 3/12/18	192 days	192 days
496	Due to City Report 10	Mon 3/19/18	Mon 3/19/18	Mon 3/19/18	Mon 3/19/18	0 days	0 days
497	Due to EPA Report 10	Sun 3/25/18	Sun 3/25/18	Sun 3/25/18	Sun 3/25/18	0 days	0 days
498	Semi Annual Report 11	Wed 3/28/18	Wed 3/28/18	Sun 9/30/18	Sun 9/30/18	187 days	187 days
499	Develop Report 11	Wed 3/28/18	Wed 3/28/18	Fri 8/31/18	Fri 8/31/18	157 days	157 days
500	Due to City Report 11	Mon 9/24/18	Mon 9/24/18	Mon 9/24/18	Mon 9/24/18	0 days	0 days
501	Due to EPA Report 11	Sun 9/30/18	Sun 9/30/18	Sat 9/1/18	Sat 9/1/18	0 days	0 days
502	Semi Annual Report 12	Sat 9/1/18	Sat 9/1/18	Mon 3/25/19	Mon 3/25/19	205 days	205 days
503	Develop Report 12	Sat 9/1/18	Sat 9/1/18	Thu 3/14/19	Thu 3/14/19	195 days	195 days
504	Due to City Report 12	Fri 3/15/19	Fri 3/15/19	Fri 3/15/19	Fri 3/15/19	0 days	0 days
505	Due to EPA Report 12	Mon 3/25/19	Mon 3/25/19	Mon 3/25/19	Mon 3/25/19	0 days	0 days
506	Semi Annual Report 13	Fri 3/1/19	Fri 3/1/19	Mon 9/30/19	Mon 9/30/19	214 days	214 days
507	Develop Report 13	Fri 3/1/19	Fri 3/1/19	Thu 9/19/19	Thu 9/19/19	203 days	203 days
508	Due to City Report 13	Fri 9/20/19	Fri 9/20/19	Fri 9/20/19	Fri 9/20/19	0 days	0 days
509	Due to EPA Report 13	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19	0 days	0 days
510	Semi Annual Report 14	Sun 9/1/19	Sun 9/1/19	Sun 9/1/19	Sun 9/1/19	212 days	212 days
511	Develop Report 14	Sun 9/1/19	Sun 9/1/19	Thu 3/12/20	Thu 3/12/20	194 days	194 days
512	Due to City Report 14	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20	0 days	0 days
513	Due to EPA Report 14	Mon 3/30/20	Mon 3/30/20	Mon 3/30/20	Mon 3/30/20	0 days	0 days
514	Semi Annual Report 15	Sun 3/1/20	Sun 3/1/20	Sun 3/1/20	Sun 3/1/20	184 days	184 days
515	Develop Report 15	Sun 3/1/20	Sun 3/1/20	Mon 8/31/20	Mon 8/31/20	1 day	1 day
516	Due to City Report 15	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20	0 days	0 days
517	Due to EPA Report 15	Wed 9/30/20	Wed 9/30/20	Tue 9/1/20	Tue 9/1/20	1 day	1 day
518	Semi Annual Report 16	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	1 day	1 day
519	Develop Report 16	Tue 9/1/20	Tue 9/1/20	Sun 2/28/21	Sun 2/28/21	1 day	1 day
520	Due to City Report 16	Wed 3/24/21	Wed 3/24/21	Wed 3/24/21	Wed 3/24/21	1 day	1 day
521	Due to EPA Report 16	Tue 3/30/21	Tue 3/30/21	Tue 3/30/21	Tue 3/30/21	1 day	1 day
522	Semi Annual Report 17	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	214 days	214 days
523	Develop Report 17	Mon 3/1/21	Mon 3/1/21	Tue 8/31/21	Tue 8/31/21	184 days	184 days
524	Due to City Report 17	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	1 day	1 day
525	Due to EPA Report 17	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21	1 day	1 day
526	Semi Annual Report 18	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	211 days	211 days
527	Develop Report 18	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	181 days	181 days
528	Due to City Report 18	Wed 3/23/22	Wed 3/23/22	Tue 3/22/22	Tue 3/22/22	1 day	1 day
529	Due to EPA Report 18	Wed 3/30/22	Wed 3/30/22	Wed 3/30/22	Wed 3/30/22	1 day	1 day
530	Semi Annual Report 19	Tue 3/1/22	Tue 3/1/22	Fri 9/30/22	Fri 9/30/22	NA 214 days	NA 214 days

ID	Task Mode	Task Name	Planned Start	Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
569	Split	Due to EPA Report 28	Tue 3/30/27	NA Tue 3/30/27	NA Thu 9/30/27	NA 0 days	2024-02-20/2024-02-20	0 days
570	Split	Semi Annual Report 29	Mon 3/1/27	NA Thu 9/30/27	NA 214 days	NA 184 days	2024-02-20/2024-02-20	0 days
571	Split	Develop Report 29	Mon 3/1/27	NA Tue 8/31/27	NA 184 days	NA 0 days	2024-02-20/2024-02-20	0 days
572	Split	Due to City Report 29	Thu 9/23/27	NA Thu 9/23/27	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
573	Split	Due to EPA Report 29	Thu 9/30/27	NA Thu 9/30/27	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
574	Split	Semi Annual Report 30	Wed 9/1/27	NA Thu 3/30/28	NA 212 days	NA 182 days	2024-02-20/2024-02-20	0 days
575	Split	Develop Report 30	Wed 9/1/27	NA Tue 2/29/28	NA 182 days	NA 182 days	2024-02-20/2024-02-20	0 days
576	Split	Due to City Report 30	Thu 3/23/28	NA Thu 3/23/28	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
577	Split	Due to EPA Report 30	Thu 3/30/28	NA Thu 3/30/28	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
578	Split	Semi Annual Report 31	Wed 3/1/28	NA Sat 9/30/28	NA 214 days	NA 184 days	2024-02-20/2024-02-20	0 days
579	Split	Develop Report 31	Wed 3/1/28	NA Thu 8/31/28	NA 184 days	NA 184 days	2024-02-20/2024-02-20	0 days
580	Split	Due to City Report 31	Mon 9/25/28	NA Mon 9/25/28	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
581	Split	Due to EPA Report 31	Sat 9/30/28	NA Sat 9/30/28	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
582	Split	Semi Annual Report 32	Fri 9/1/28	NA Fri 3/30/29	NA 211 days	NA 181 days	2024-02-20/2024-02-20	0 days
583	Split	Develop Report 32	Fri 9/1/28	NA Wed 2/28/29	NA 181 days	NA 181 days	2024-02-20/2024-02-20	0 days
584	Split	Due to City Report 32	Fri 3/23/29	NA Fri 3/23/29	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
585	Split	Due to EPA Report 32	Fri 3/30/29	NA Fri 3/30/29	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
586	Split	Semi Annual Report 33	Thu 3/1/29	NA Sun 9/30/29	NA 214 days	NA 184 days	2024-02-20/2024-02-20	0 days
587	Split	Develop Report 33	Thu 3/1/29	NA Fri 8/31/29	NA 184 days	NA 184 days	2024-02-20/2024-02-20	0 days
588	Split	Due to City Report 33	Mon 9/24/29	NA Mon 9/24/29	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
589	Split	Due to EPA Report 33	Sun 9/30/29	NA Sun 9/30/29	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
590	Split	Semi Annual Report 34	Sat 9/1/29	NA Sat 3/30/30	NA 211 days	NA 181 days	2024-02-20/2024-02-20	0 days
591	Split	Develop Report 34	Sat 9/1/29	NA Thu 2/28/30	NA 181 days	NA 181 days	2024-02-20/2024-02-20	0 days
592	Split	Due to City Report 34	Mon 3/25/30	NA Mon 3/25/30	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
593	Split	Due to EPA Report 34	Sat 3/30/30	NA Sat 3/30/30	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
594	Split	Semi Annual Report 35	Fri 3/1/30	NA Mon 9/30/30	NA 214 days	NA 184 days	2024-02-20/2024-02-20	0 days
595	Split	Develop Report 35	Fri 3/1/30	NA Sat 8/31/30	NA 184 days	NA 0 days	2024-02-20/2024-02-20	0 days
596	Split	Due to City Report 35	Mon 9/23/30	NA Mon 9/23/30	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
597	Split	Due to EPA Report 35	Mon 9/30/30	NA Mon 9/30/30	NA 0 days	NA 0 days	2024-02-20/2024-02-20	0 days
598	Split	Annual Reports	Tue 3/1/16	Tue 4/29/31	NA 5538 days	2239.68 days	2024-02-20/2024-02-20	428 days
599	Split	Annual Report 4	Tue 3/1/16	Tue 5/2/17	Tue 5/2/17	Tue 5/2/17	2024-02-20/2024-02-20	428 days
600	Split	Develop Report 4	Tue 3/1/16	Tue 5/2/17	Tue 5/2/17	Tue 5/2/17	2024-02-20/2024-02-20	428 days
601	Split	Due to City Report 4	Mon 4/24/17	Mon 4/24/17	Mon 4/24/17	Mon 4/24/17	2024-02-20/2024-02-20	365 days
602	Split	Due to EPA Report 4	Tue 5/2/17	Tue 5/2/17	Tue 5/2/17	Tue 5/2/17	2024-02-20/2024-02-20	0 days
603	Split	Annual Report 5	Wed 3/1/17	Wed 3/1/17	Wed 3/1/17	Wed 3/1/17	2024-02-20/2024-02-20	425 days
604	Split	Develop Report 5	Wed 3/1/17	Wed 3/1/17	Wed 3/1/17	Wed 3/1/17	2024-02-20/2024-02-20	395 days
605	Split	Due to City Report 5	Mon 4/23/18	Mon 4/23/18	Mon 4/23/18	Mon 4/23/18	2024-02-20/2024-02-20	0 days
606	Split	Due to EPA Report 5	Sun 4/29/18	Sun 4/29/18	Sun 4/29/18	Sun 4/29/18	2024-02-20/2024-02-20	0 days
Project Summary								
Project Summary		Task Split	Manual Task	Start-only	Deadline			
Inactive Task		Milestone	Duration-only	Progress				
Inactive Milestone		Summary	Manual Summary Rollup	External Tasks				
Inactive Summary		Summary	Manual Summary	External Milestone				

ID	Task Mode	Task Name	Planned Start		Actual Start	Planned Finish	Actual Finish	Planned Duration	Actual Duration
			Planned Start	Actual Start					
607	Split Milestone	Annual Report 6	Sat 3/31/18	Sat 3/31/18	Tue 4/30/19	395 days	Tue 4/30/19	395 days	395 days
608	Split Milestone	Develop Report 6	Sat 3/31/18	Fri 4/19/19	Thu 4/11/19	377 days	Thu 4/11/19	377 days	377 days
609	Split Milestone	Due to City Report 6	Sat 3/31/18	Fri 4/19/19	Fri 4/19/19	0 days	Fri 4/19/19	0 days	0 days
610	Split Milestone	Due to EPA Report 6	Sat 3/31/18	Tue 4/30/19	Tue 4/30/19	0 days	Tue 4/30/19	0 days	0 days
611	Split Milestone	Annual Report 7	Sat 3/31/18	Fri 4/19/19	Mon 3/4/19	Wed 4/29/20	Mon 3/4/19	Wed 4/29/20	423 days
612	Split Milestone	Develop Report 7	Sat 3/31/18	Fri 4/19/19	Mon 3/4/19	Sat 2/29/20	Mon 3/4/19	Sat 2/29/20	365 days
613	Split Milestone	Due to City Report 7	Sat 3/31/18	Fri 4/19/19	Mon 3/4/19	Wed 4/22/20	Mon 3/4/19	Wed 4/22/20	0 days
614	Split Milestone	Due to EPA Report 7	Sat 3/31/18	Fri 4/19/19	Mon 3/4/19	Wed 4/29/20	Mon 3/4/19	Wed 4/29/20	0 days
615	Split Milestone	Annual Report 8	Sat 3/31/18	Fri 4/19/19	Mon 3/2/20	Thu 4/29/20	Mon 3/2/20	Thu 4/29/20	422 days
616	Split Milestone	Develop Report 8	Sat 3/31/18	Fri 4/19/19	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20	Sun 2/28/21	364 days
617	Split Milestone	Due to City Report 8	Sat 3/31/18	Fri 4/19/19	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20	Thu 4/22/21	1 day
618	Split Milestone	Due to EPA Report 8	Sat 3/31/18	Fri 4/19/19	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20	Thu 4/22/21	0 days
619	Split Milestone	Annual Report 9	Sat 3/31/18	Fri 4/19/19	Mon 3/1/21	Thu 4/29/21	Mon 3/1/21	Thu 4/29/21	1 day
620	Split Milestone	Develop Report 9	Sat 3/31/18	Fri 4/19/19	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Thu 4/29/21	0 days
621	Split Milestone	Due to City Report 9	Sat 3/31/18	Fri 4/19/19	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Thu 4/29/21	0 days
622	Split Milestone	Due to EPA Report 9	Sat 3/31/18	Fri 4/19/19	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Thu 4/29/21	0 days
623	Split Milestone	Annual Report 10	Sat 3/31/18	Fri 4/19/19	Mon 4/2/23	Thu 4/29/22	Mon 4/2/23	Fri 4/29/22	0 days
624	Split Milestone	Develop Report 10	Sat 3/31/18	Fri 4/19/19	Mon 4/2/23	Mon 4/2/23	Mon 4/2/23	Sun 5/1/22	365 days
625	Split Milestone	Due to City Report 10	Sat 3/31/18	Fri 4/19/19	Mon 4/2/23	Mon 4/2/23	Mon 4/2/23	Sun 5/1/22	365 days
626	Split Milestone	Due to EPA Report 10	Sat 3/31/18	Fri 4/19/19	Mon 4/2/23	Mon 4/2/23	Mon 4/2/23	Sun 5/1/22	365 days
627	Split Milestone	Annual Report 11	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Thu 4/29/24	Mon 4/3/23	NA Mon 4/29/23	NA 425 days
628	Split Milestone	Develop Report 11	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Sat 4/29/23	NA 425 days
629	Split Milestone	Due to City Report 11	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Thu 2/29/24	NA 366 days
630	Split Milestone	Due to EPA Report 11	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Mon 4/29/24	NA 0 days
631	Split Milestone	Annual Report 12	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Mon 4/29/24	NA 0 days
632	Split Milestone	Develop Report 12	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Tue 2/29/24	NA 366 days
633	Split Milestone	Due to City Report 12	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Tue 2/29/24	NA 0 days
634	Split Milestone	Due to EPA Report 12	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Tue 2/29/24	NA 0 days
635	Split Milestone	Annual Report 13	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Wed 4/29/25	NA 425 days
636	Split Milestone	Develop Report 13	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Sat 2/28/25	NA 365 days
637	Split Milestone	Due to City Report 13	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Wed 4/22/25	NA 365 days
638	Split Milestone	Due to EPA Report 13	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Wed 4/29/25	NA 0 days
639	Split Milestone	Annual Report 14	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Thu 4/29/25	NA 425 days
640	Split Milestone	Develop Report 14	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Sun 2/28/27	NA 365 days
641	Split Milestone	Due to City Report 14	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Thu 4/22/27	NA 0 days
642	Split Milestone	Due to EPA Report 14	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Thu 4/29/27	NA 0 days
643	Split Milestone	Annual Report 15	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Sat 4/29/28	NA 426 days
644	Split Milestone	Develop Report 15	Sat 3/31/18	Fri 4/19/19	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	NA Tue 2/29/28	NA 366 days

Project: 97348 - Jackson Comp
Date: Mon 6/27/22

Manual Task
Duration-only
Manual Summary

Inactive Task
Inactive Milestone
Inactive Summary

External Tasks
External Milestone

APPENDIX A

FLOW MONITORING DATA

SECTION FIVE – SUMMARY MARCH 2022

This section contains a table that summarizes key aspects of the data collected at each flow monitoring location for this month.

Overview: During the past month the following rainfall totals were recorded: RG 1 – 10.68 inches, RG 2 –

11.98 inches, RG 3 – 10.05 inches and RG 4 – 10.63 inches. The manhole at CY-4 has been covered with construction debris for several weeks and we have been unable to access the flow meter. So data for March from this site continues to be estimated.

Sitename	MH ID	Diameter (in)	Average Daily Flow (MGD)	Maximum Daily Flow (MGD)	Monthly Total Flow (mg)	Peak Depth (in)
WBI 1	IT0171	48	4.68	7.66	144.76	109
WBI 2	PL0544	15	Removed			
WBI 3	IT0156	48	6.60	9.20	204.19	111
WBI 4	IT0140	54	9.26	11.34	286.61	116
WBI 5	PL0028	36	1.06	1.42	32.81	116
WBI 5A	PL0167	30	1.44	2.08	44.66	99
WBI 5B	PL0079	30	0.68	0.96	20.97	108
WBI 6	HM0606	48	2.58	3.24	79.74	112
WBI 7	IT0123	48	13.79	15.45	426.89	98
WBI 8	IT0123	12	Removed			
WBI 9	HM0100A	11	0.03	0.14	0.90	4
WBI 10	EA0002	17	0.64	1.06	19.85	66
WBI 12	IT0085	54	15.79	19.56	488.84	150
WBI 13	EU0068	30	1.50	2.33	46.30	135
WBI 14	BH0221	30	0.98	2.76	30.28	25
WBI 15	BH0138	27	0.47	1.39	14.52	11
WBI 16	BH0074T	12	0.16	0.47	4.99	76
WBI 17	BH0074A	15	1.31	2.58	40.50	102
WBI 18	IT0055	66	21.93	26.66	678.78	175
WBI 19	IT0047	15	Removed			
WBI 20	IT0038	66	23.27	28.03	720.49	219
WBI 21	TN4131	24	0.42	0.84	12.94	42
WBI 22	TN4017	54	3.21	5.72	99.22	241
WBI 23	TN4006	11	Removed			
WBI 24	TN40006	48	4.63	9.02	143.33	124
WBI 25	LY0008	48	3.89	6.53	120.55	209
WBI 25 A	LY0039	48	1.25	6.14	38.71	97
WBI 26	IT0019	96	39.76	51.15	1230.92	245
WBI 27	TM0007A	24	0.52	1.60	16.23	29
WBI 28	HC0005A	37	1.52	2.93	47.13	150
WBI 29	IT0001	102	50.52	51.96	1564.02	233
CY 4	CY0280	42	1.31	3.12	40.70	
HM 1	HM0632	24	1.13	1.63	34.92	133
TR 1	TR0050	42	1.91	5.27	59.26	91

SECTION FIVE – SUMMARY APRIL 2022

This section contains a table that summarizes key aspects of the data collected at each flow monitoring location for this month.

Overview: During the past month the following rainfall totals were recorded: RG 1 – 7.31 inches, RG 2 – 6.89 inches, RG 3 – 5.96 inches and RG 4 – 6.19 inches. The manhole at CY-4 has been covered with construction debris since January and we have been unable to access the flow meter. Data for April from this site continues to be estimated.

Sitename	MH ID	Diameter (in)	Average Daily Flow (MGD)	Maximum Daily Flow (MGD)	Monthly Total Flow (mg)	Peak Depth (in)
WBI 1	IT0171	48	5.45	7.54	163.40	105
WBI 2	PL0544	15	Removed			
WBI 3	IT0156	48	7.59	10.14	227.69	109
WBI 4	IT0140	54	9.91	12.03	297.36	118
WBI 5	PL0028	36	0.99	1.19	29.81	110
WBI 5A	PL0167	30	1.39	1.87	41.80	95
WBI 5B	PL0079	30	0.72	0.94	21.51	106
WBI 6	HM0606	48	2.30	2.90	69.06	112
WBI 7	IT0123	48	14.17	15.96	425.18	116
WBI 8	IT0123	12	Removed			
WBI 9	HM0100A	11	0.02	0.09	0.70	3
WBI 10	EA0002	17	0.67	1.08	20.06	60
WBI 12	IT0085	54	15.96	18.23	478.91	172
WBI 13	EU0068	30	1.44	2.40	43.21	144
WBI 14	BH0221	30	1.23	4.54	36.95	42
WBI 15	BH0138	27	0.35	0.69	10.42	12
WBI 16	BH0074T	12	0.09	0.15	2.55	88
WBI 17	BH0074A	15	1.30	2.31	38.92	98
WBI 18	IT0055	66	21.91	27.16	657.23	173
WBI 19	IT0047	15	Removed			
WBI 20	IT0038	66	23.21	28.55	696.20	219
WBI 21	TN4131	24	0.58	1.36	17.43	43
WBI 22	TN4017	54	2.06	5.44	61.92	156
WBI 23	TN4006	11	Removed			
WBI 24	TN40006	48	4.57	7.77	137.20	130
WBI 25	LY0008	48	2.24	6.62	67.06	44
WBI 25 A	LY0039	48	1.65	5.22	49.46	98
WBI 26	IT0019	96	36.70	51.41	1101.07	246
WBI 27	TM0007A	24	0.54	1.36	16.12	47
WBI 28	HC0005A	37	1.27	2.27	38.18	146
WBI 29	IT0001	102	50.07	51.77	1502.08	233
CY 4	CY0280	42	1.14	2.10	34.10	
HM 1	HM0632	24	1.19	1.70	35.54	129
TR 1	TR0050	42	1.73	3.67	51.85	24

SECTION FIVE – SUMMARY MAY 2022

This section contains a table that summarizes key aspects of the data collected at each flow monitoring location for this month.

Overview: During the past month the following rainfall totals were recorded: RG 1 – 6.27 inches, RG 2 – 5.45 inches, RG 3 – 4.90 inches and RG 4 – 4.28 inches. The manhole at CY-4 has been covered with construction debris since January and we have been unable to access the flow meter. Data for May from this site continues to be estimated.

Sitename	MH ID	Diameter (in)	Average Daily Flow (MGD)	Maximum Daily Flow (MGD)	Monthly Total Flow (mg)	Peak Depth (in)
WBI 1	IT0171	48	4.03	6.94	124.90	130
WBI 2	PL0544	15	Removed			
WBI 3	IT0156	48	5.74	8.59	177.77	101
WBI 4	IT0140	54	7.75	11.79	240.38	111
WBI 5	PL0028	36	0.92	1.10	28.60	104
WBI 5A	PL0167	30	1.29	1.97	40.05	86
WBI 5B	PL0079	30	0.68	0.88	21.22	98
WBI 6	HM0606	48	2.45	3.45	75.80	107
WBI 7	IT0123	48	12.28	16.64	380.74	92
WBI 8	IT0123	12	Removed			
WBI 9	HM0100A	11	0.03	0.13	0.80	4
WBI 10	EA0002	17	0.59	0.91	18.35	54
WBI 12	IT0085	54	14.46	19.20	448.34	136
WBI 13	EU0068	30	1.30	1.96	40.35	135
WBI 14	BH0221	30	0.66	0.78	20.36	8
WBI 15	BH0138	27	0.30	0.71	9.34	10
WBI 16	BH0074T	12	0.06	0.21	1.84	63
WBI 17	BH0074A	15	0.52	1.39	16.11	81
WBI 18	IT0055	66	18.69	24.67	579.25	162
WBI 19	IT0047	15	Removed			
WBI 20	IT0038	66	19.99	26.12	619.52	190
WBI 21	TN4131	24	0.39	0.74	12.11	10
WBI 22	TN4017	54	0.50	1.27	15.45	92
WBI 23	TN4006	11	Removed			
WBI 24	TN40006	48	2.72	7.10	84.26	76
WBI 25	LY0008	48	1.47	5.78	45.70	72
WBI 25 A	LY0039	48	0.42	3.38	12.86	52
WBI 26	IT0019	96	27.48	47.78	851.98	225
WBI 27	TM0007A	24	0.39	1.26	12.16	18
WBI 28	HC0005A	37	0.86	2.17	26.68	98
WBI 29	IT0001	102	38.76	59.22	1201.58	232
CY 4	CY0280	42	0.99	2.21	31.00	
HM 1	HM0632	24	1.28	1.70	39.74	118
TR 1	TR0050	42	1.38	3.42	42.75	21

As explained within the report, the June, July and August data not available the time of this publication. Data will be included in future Semi-Annual Reports as available.

APPENDIX B

SEP ESCROW DEPOSIT



Account Overview - xxxxxx7365 Escrow Agmt 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	640,986.99	640,187.62
Cash & Security Transfers	0.00	0.00
Contributions	0.00	0.00
Income & Capital Gain Distributions	691.80	1,491.17
Fees	0.00	0.00
Withdrawals	0.00	0.00
Change in Account Value	0.00	0.00
Market Value on Aug 31, 2022	\$641,678.79	\$641,678.79

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

Asset Allocation as of August 31, 2022

	Market Value (\$)	Percent
Cash & Equivalents	641,678.79	100%
Total of Your Account	\$641,678.79	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		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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.

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
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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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
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Tax-Deferred Income		0.00	0.00
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Total Long Term Realized Capital Gain/Loss		\$0.00	\$0.00
Total Realized Capital Gain/Loss		\$0.00	\$0.00

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Total Realized Capital Gain/Loss		\$0.00	\$0.00

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Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
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Total Realized Capital Gain/Loss		\$0.00	\$0.00

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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Total Realized Capital Gain/Loss		\$0.00	\$0.00

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Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income		0.00	0.00
Total Income Earned		\$691.80	\$1,491.17
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

	Income and Gain/Loss Summary	Current Period (\$)	Year to Date (\$)
Taxable Income		0.00	0.00
Tax-Exempt Income		691.80	1,491.17
Tax-Deferred Income	</		



Portfolio Analysis - xxxxxx7365 Escrow Agmnt 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.



Account Holdings as of August 31, 2022

	Number of Shares	Share Price	Market Value	Accrued Income	Cost Basis / Unrealized Gain or Loss	Yield at MV	% of Account
xxxxxx7365 Escrow Agmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S							
Cash & Equivalents							
Money Market							
Federated US Treasury Cash Reserves CUSIP:60934N682	641,678.79	1.00	641,678.79	971.10	641,678.79 0.00	1.30%	100.00%
Total Money Market			\$641,678.79	\$971.10	\$641,678.79 \$0.00	1.29%	100.00%
Total Cash & Equivalents			\$641,678.79	\$971.10	\$641,678.79 \$0.00	1.29%	100.00%
Total for xxxx7365 Escrow Agmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			\$641,678.79	\$971.10	\$641,678.79 \$0.00	1.29%	100.00%

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 Agmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S				
Disbursements				
Fees				
August 30, 2022	One Time Fee Invoice - Payment Due - 1250.00 USD has been Invoiced for this account, Escrow Agent Fee: 1250.00 USD	0.00		
Total Fees		\$0.00	\$0.00	\$0.00
Total Disbursements		\$0.00	\$0.00	\$0.00
Corporate Actions/Income				
Dividends				
August 1, 2022	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 07/01/22 to 07/31/22 Due on 08/01/22	691.80	0.00	0.00
Total Dividends		\$691.80	\$0.00	\$0.00
Total Corporate Actions/Income		\$691.80	\$0.00	\$0.00
Other				
August 1, 2022	Periodic Fee Invoice - Payment Due 1250.00 USD will be Invoiced for this account, Escrow Agent Fee: 1250.00 USD	0.00		
Total Other		\$0.00	\$0.00	\$0.00
Cash Sweep Activity				
August 31, 2022	Sweep purchases totaling 691.80 units of Federated US Treasury Cash Reserves for xxxx7365 - Portfolio-01(Capital) (1 Transactions)	-691.80	0.00	0.00
Total Cash Sweep Activity		-\$691.80	\$0.00	\$0.00
Total xxxx7365 Escrow Agmt 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
xxxxxx7365 Escrow Agmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			
Opening Balance on August 1, 2022 - US Dollar			\$0.00
Corporate Actions/Income			
Dividends	0.00	691.80	
Total Corporate Actions/Income	\$0.00	\$691.80	
Cash Sweep Activity	691.80	0.00	
Closing Balance on August 31, 2022 - US Dollar	\$691.80	\$691.80	\$0.00

Account Cash Activity Detail

Settlement Date	Transaction Description	Debit	Credit	Balance
	xxxxxx7365 Escrow Agmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			
	Opening Balance on August 1, 2022 - US Dollar			\$0.00
	Corporate Actions/Income			
	Dividends			
August 1, 2022	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 07/01/22 to 07/31/22 Due on 08/01/22			691.80
	Total Dividends	\$0.00		\$691.80
	Total Corporate Actions/Income	\$0.00		\$691.80
	Cash Sweep Activity			
August 31, 2022	Sweep purchases totaling 691.80 units of Federated US Treasury Cash Reserves for xxxxxx7365 - Portfolio-01(Capital) (1 Transactions)			691.80
	Total Cash Sweep Activity	\$691.80		\$0.00
	Closing Balance on August 31, 2022 - US Dollar	\$691.80		\$691.80





Tailored Wealth

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

	Beginning Market Value	Net amount	Balance
Income & Capital Gain Distributions			\$640,986.99
Dividends	691.80		
Total Income & Capital Gain Distributions			\$691.80
Total Realized Gain/Loss			\$0.00
Total Net Change in Unrealized Gain/Loss			\$0.00
Total Ending Market Value			\$641,678.79

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 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



Appendix C

Partial Listing of Maintenance Activities at the Wastewater Treatment Facilities

Savanna Maintenance Activities

March 2022

During the month, 71 preventative maintenance and 12 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Installed new North Gate Sampler Pump
- Installed new pump for bypass ditch
- Repaired electrical problem #2 Paddle Drive Pump 4160/110 transformer
- Replaced filters on Blower #1

April 2022

During the month, 47 preventative maintenance and 22 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Repaired North Gate Sampler Pump
- Contractor repaired New Effluent Hoist
- Repaired 54" Discharge Pipe
- Southern Fabrication picked up #2 Screw Pump Gearbox for repairs
- Removed rags from East WAS Pump
- Reconnected sensor wiring on #3 Blower
- Completed electrical repairs to #3 Blower Oil Recirculating Pump
- Added 15 gallons of R&O turbine oil to Admin Elevator
- Rust-proofed West Thickener to prepare for painting
- Adjusted Tank Seal on Sucker Truck
- Repaired Lab Furnace and replaced fuse
- Repaired 1.5" water line on Press #4
- Cleaned Frac Tank Transducer
- Removed rags from East Waste Pump
- Cleaned Incline Belt Drive Roller and tightened belt

May 2022

During the month, 22 preventative maintenance and 9 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Contractors completed installation and testing of raw sewage pumps 1, 2, and 3
- Completed installation of wet well level indicator pressure transducer at raw sewage
- Completed crane hoist (at Caney Creek) electrical power connections
- Completed repairs to power controls at new effluent switchgear lineup

June 2022

During the month, 43 preventative maintenance and 23 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Completed repairs to sampler at North Gate Structure
- Completed repairs to the # 2 RAS Pump controls
- Completed replacement of truck loading ramp sump at Dewatering
- Replaced defective guide roller on the Incline Conveyor at Dewatering
- Completed repairs to discharge auger on the # 5 Press
- Replaced defective lower belt steering roller controller on the # 5 Press
- Installed new air regulator on the # 5 Press
- Replaced defective fitting on water line on # 5 Press
- Completed installation of contactor for the East WAS Pump controls
- Repaired the HVAC controls in the Office Manager's office

July 2022

During the month, 24 preventative maintenance and 8 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Buford Plumbing conducted backflow preventers assembly tests
- Replaced belt on press #5
- Installed LED lights at the pipe gallery
- Replaced filters for Blower #3

August 2022

During the month, 10 preventative maintenance and 23 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Deragged West WAS pump
- Replaced Vacuum hose on south grit pump
- Repaired wiring on bar rack conveyor belt
- Changed belts on Effluent screw pump #4
- Installed new seal on south grit pump
- Repaired actuator on 54" gate valve
- Replaced rollers on East WAS Pump
- Repaired Hydraulic leak on press #4

Trahon Maintenance Activities

March 2022

During the month, 35 preventative maintenance and 15 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Replaced Grit Transfer Pumps Control Panel
- Replaced East Grit Transfer Pump
- Installed New Drain Recycle Pump
- Removed VFD Controls from RAS Pumps #1 and #2
Installed new timer for lights around the plant

April 2022

During the month, 28 preventative maintenance and 15 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Converted Bubbler to Float controls at Drain Recycle
- Installed Grit Transfer Pump Electrical Panel
- Installed Grit Transfer Pump #2
- Pulled and removed rags from East and West Grit Pumps
- Unclogged Grit Classifier Discharge Pipe
- Installed new Scum Scraper Motor on West Side
- Removed rags and changed oil in Waste Tank Mixer
- Pulled and removed rags from #1 RAS Pump
- Contractor repaired Fuel Injectors on Plant Generator
- Installed timer for waste tank lighting
- Repaired Decanter Pump and replaced Impeller
- Completed Plant and Influent Station Generator PMs

May 2022

During the month, 11 preventative maintenance and 4 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Completed installation of new belt at Trahon
- Installed new bearings on belt rollers on Belt Press
- Completed Belt Press Training
- Installed Electrical cable hoist at Drain Recycle Station

June 2022

During the month, 19 preventative maintenance and 17 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Completed new control panel installation at RAS station
- Completed wheel replacement on the West Travel Bridge

- Completed repairs (bearing replacement, variable speed motor and training) on the Belt Filter Press
- Completed repairs to the # 1 Clarifier Drive unit
- Completed light bulb replacement at the Solids Handling Building
- Replaced drive belts and realigned the # 1 Blower
- Replace air intake filters for the 50h.p. Blowers

July 2022

During the month, 7 preventative maintenance and 5 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Adjusted and put East Traveling Bridge scraper arm back in service
- Replaced pump cable actuator arm on East Traveling Bridge
- Replaced wheel on West Traveling Bridge
- Installed Traveling Bridge Filters
- Rewired RAS pit
- Buford Plumbing conducted backflow preventers assembly tests
- De-ragged RAS pumps #1 and #2
- Replaced Water Supply Pump #2
- Replaced PVC piping for Booster Pump #2

August 2022

During the month, 10 preventative maintenance and 8 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Deragged Ras Pump #1 & #2
- Clairfier #2 repaired skimmer arm
- Deragged belt press sludge pump
- Replaced water supply header at chlorine contact chamber
- Rewired RAS pit pump control

Presidential Hills Maintenance Activities

March 2022

During the month, 11 preventative maintenance and 1 corrective maintenance work orders were completed.

* No examples provided for the month

April 2022

During the month, 10 preventative maintenance and 3 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Completed generator PMs
- Replaced clamp on Grit Transfer Pump Seal
- Tighten packing on Grit Auger
- Repaired Water line on North Wall SBR
- Cleaned Bar Screen Chain Drive

May 2022

During the month, 4 preventative maintenance and 2 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

* No examples provided for the month

June 2022

During the month, 5 preventative maintenance and 1 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Repaired defective water line on the West side of SBR Structure
- Replaced blower intake filters on both small blowers

July 2022

During the month, 3 preventative maintenance and 2 corrective maintenance work orders were completed. A partial listing of work activities is listed below.

- Buford plumbing conducted backflow preventers assembly tests
- Replaced UV system bulbs
- Replaced Effluent Sample Pump condenser

August 2022

During the month, 8 preventative maintenance and 4 corrective maintenance work orders were completed.

- Rewired and replaced terminal strip on floating decanter #1
- Changed filters on SBR #1 & #2 blowers
- Changed filter on EQ blower #1 & #2