



January 30, 2021

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

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

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

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

Re: City of Jackson, Mississippi, EPA Consent Decree
Supplemental Environmental Project (SEP) Semi-Annual Report #16

Dear Lady and Gentlemen:

Please find enclosed the Supplemental Environmental Project (SEP) Semi-Annual Report #16.

Should you have any questions, or need additional information, please contact me at your earliest convenience.

Sincerely,

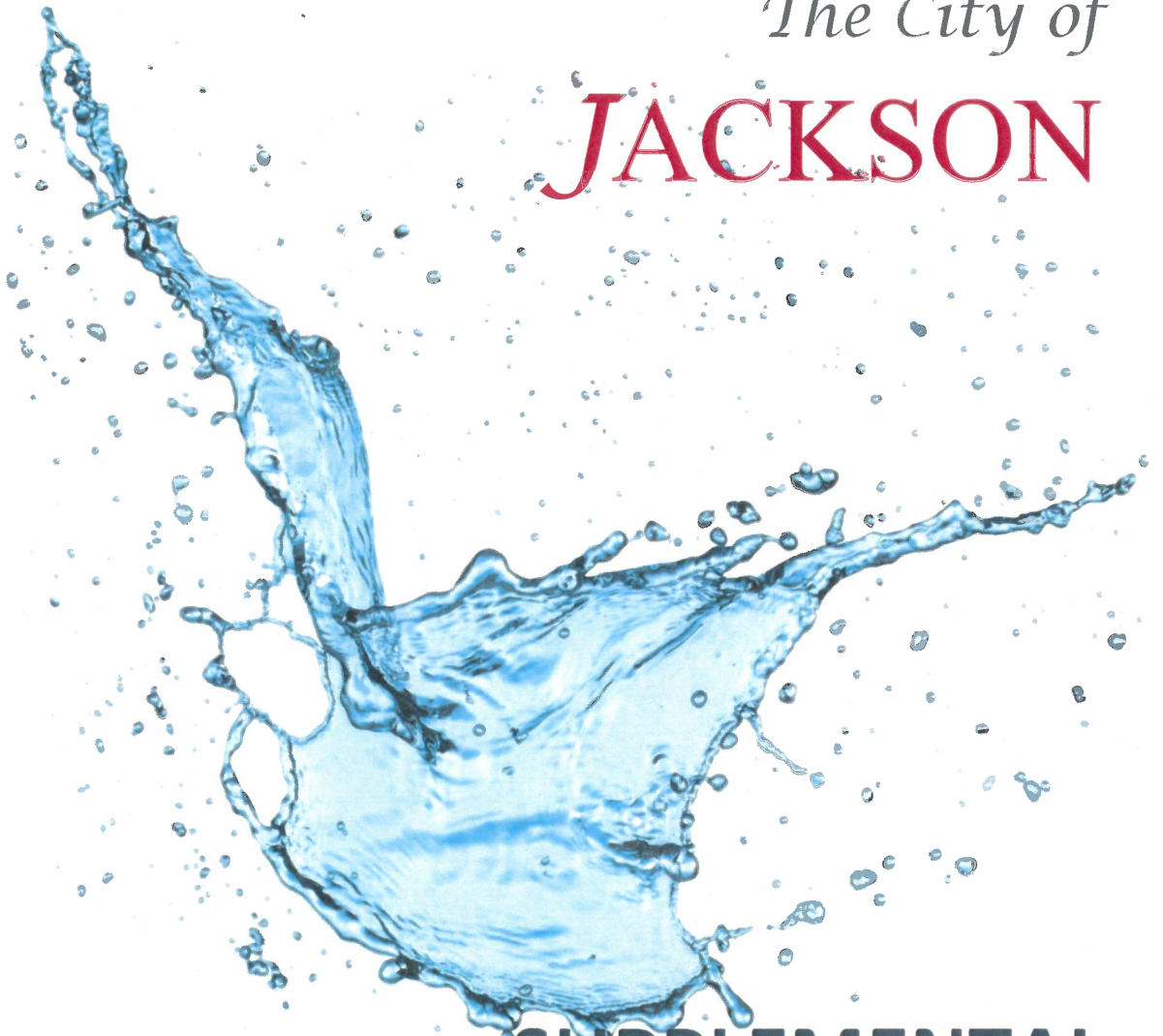
A handwritten signature in black ink that reads "Jennifer Jorge". The signature is fluid and cursive, with the first name being more prominent.

Jennifer Jorge, Ph.D.
Program Manager

Enclosure

cc: Honorable Chokwe Antar Lumumba, Mayor
Timothy C. Howard, City Attorney
Charles Williams, P.E., Ph.D., Director, Public Works Department
Robert Blaine, Ph.D., Chief Administrative Officer
Mary Carter, Deputy Director of Public Works
Terry Williamson, Legal Counsel, Public Works
Bailey Long, MDEQ
Public Depository, Eudora Welty Public Library

The City of
JACKSON



**SUPPLEMENTAL
ENVIRONMENTAL PROJECT
REPORT NO. 16**

JULY 2020 THROUGH DECEMBER 2020

City of Jackson
Wastewater Infrastructure Redevelopment
Program

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)
LATERAL REPAIRS OR REPLACEMENTS

Semi-Annual Report No. 16

July 2020 through December 2020

January 30, 2021

Prepared for:

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

Prepared by:

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

City of Jackson, Mississippi

Supplemental Environmental Project

Semi-Annual Report No. 16

July 2020 through December 2020

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

TCW

1/28/2021

Date

Charles E. Williams, Jr., PhD, P.E., Director
Department of Public Works

1/27/2021

Date

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

**Semi-Annual Report No. 16
July 2020 through December 2020**

Contents

SEP Status Overview..... 1

Attachments:

Escrow Account Statement..... A

City of Jackson Consent Decree

Semi-Annual Report 16
July 1, 2020 – December 31, 2020

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) LATERAL REPAIRS OR REPLACEMENTS

SEP Status Overview

July 2020 – December 2020

The Program Management Team received quotes from contractors during the previous period for 5 bid packages containing four residents each. Four small minority contractors providing the lowest bid were selected. The Program Management Team then provided those groupings to the City of Jackson's Procurement Office for the issuance of the Purchase Order to the winning Contractor.

The listing below shows the groupings of residential addresses:

1.1 Group #1

1. 4127 Floral Drive
2. 5732 Brownlee Drive
3. 143 Imperial Drive
4. 4805 Woodmont Drive

Group#2

1. 1320 Brinkley Drive
2. 2445 Overbrook Drive – Prior Completion by Homeowner
3. 2636 Milo Avenue
4. 3515 Revels Avenue – Homeowner no longer wanted the service

Group#3

1. 3620 Sunset Drive
2. 3622 Skyline Drive – Prior Completion by City
3. 403 Nimitz Street
4. 831 Carver Street

Group #4

1. 317 Buena Vista Avenue
2. 1064 Claiborne Avenue
3. 952 Central Street
4. 1903 Will O Wisp Way

Group #5

1. 206 Hillyard Court
2. 1135 Autumn Street
3. 1180 W Woodcrest Dr
4. 226 Western Hills Dr

By December 31, 2020, the following addresses had been completed:

3620 Sunset Drive
1903 Will O Wisp Way
2636 Milo Avenue
1320 Brinkley Drive

The Program Management Team provided coordination with homeowners, assured proper authorization and documentation, as well as on-site observation and final inspection.

Upon completion of each project, the Program Management Team assembled required documentation and provided it to the City for processing of payment to the contractor.

During the next 6 months, we expect to conduct CCTV on an additional 40 prequalified locations and award purchase orders to replace the private lateral.

Attachment A
SEP ESCROW ACCOUNT STATEMENT



Account Overview - xxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp

Account Investment Objective: Directed

Summary of Financial Activity

	Current Period (\$)	Year to Date (\$)
Beginning Market Value	640,127.27	740,302.76
Cash & Security Transfers	0.00	-1,250.00
Contributions	0.00	101,250.00
Income & Capital Gain Distributions	5.51	3,574.02
Fees	0.00	0.00
Withdrawals	0.00	-203,744.00
Change in Account Value	0.00	0.00
Market Value on Nov 30, 2020	\$640,132.78	\$640,132.78

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

Asset Allocation as of November 30, 2020

	Market Value (\$)	Percent
Cash & Equivalents	640,132.78	100%
Total of Your Account	\$640,132.78	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	5.51	3,574.02
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$5.51	\$3,574.02
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.

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



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

Equity Sector Analysis

No equity holdings currently held.

Industry sectors are determined by market information providers.

Fixed Income Assets by Maturity Band

No fixed income holdings currently held.

Maturity is reflected by the contractual maturity of the asset.

Fixed Income Assets by Credit Rating

No fixed income holdings currently held.

Credit ratings are defined by Standard & Poors where available.

Fixed Income Assets by Sector

No fixed income holdings currently held.

Fixed income sectors are determined by market information providers.



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



Account Holdings as of November 30, 2020

	Number of Shares	Share Price	Market Value	Accrued Income	Cost Basis / Unrealized Gain or Loss	Yield at MV	% of Account
xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S							
Cash & Equivalents							
<i>Money Market</i>							
Federated US Treasury Cash Reserves CUSIP:60934N682	640,132.78	1.00	640,132.78	6.32	640,132.78 0.00	0.01%	100.00%
Total Money Market			\$640,132.78	\$6.32	\$640,132.78 \$0.00	0.01%	100.00%
Total Cash & Equivalents			\$640,132.78	\$6.32	\$640,132.78 \$0.00	0.01%	100.00%
Total for xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			\$640,132.78	\$6.32	\$640,132.78 \$0.00	0.01%	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				
Corporate Actions/Income				
<i>Dividends</i>				
November 2, 2020	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 10/01/20 to 10/31/20 Due on 11/02/20	5.51		0.00
Total Dividends		\$5.51	\$0.00	\$0.00
Total Corporate Actions/Income		\$5.51	\$0.00	\$0.00
Cash Sweep Activity				
November 30, 2020	Sweep purchases totaling 5.51 units of Federated US Treasury Cash Reserves for xxxxx7365 - Portfolio-01(Capital) (1 Transactions)	-5.51		0.00
Total Cash Sweep Activity		-\$5.51	\$0.00	\$0.00
Total xxxxx7365 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
xxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S			
Opening Balance on November 1, 2020 - US Dollar			\$0.00
Corporate Actions/Income			
Dividends	0.00	5.51	
Total Corporate Actions/Income	\$0.00	\$5.51	
Cash Sweep Activity	5.51	0.00	
Closing Balance on November 30, 2020 - US Dollar	\$5.51	\$5.51	\$0.00



Tailored Wealth

Account Cash Activity Detail

Settlement Date	Transaction Description	Debit	Credit	Balance
xxxxxx7365 Escrow Agrmt Between City of Jackson and Trustmark DTD 8/30/13, Supp Environmental Proj S				
	Opening Balance on November 1, 2020 - US Dollar			\$0.00
Corporate Actions/Income				
<i>Dividends</i>				
November 2, 2020	Daily Rate Income on Federated US Treasury Cash Reserves For Period of 10/01/20 to 10/31/20 Due on 11/02/20		5.51	
Total Dividends		\$0.00	\$5.51	
Total Corporate Actions/Income		\$0.00	\$5.51	
Cash Sweep Activity				
November 30, 2020	Sweep purchases totaling 5.51 units of Federated US Treasury Cash Reserves for xxxxxx7365 - Portfolio-01(Capital) (1 Transactions)	5.51		
Total Cash Sweep Activity		\$5.51	\$0.00	
Closing Balance on November 30, 2020 - US Dollar		\$5.51	\$5.51	\$0.00





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

	Net amount	Balance
Beginning Market Value		\$640,127.27
Income & Capital Gain Distributions		
Dividends	5.51	
Total Income & Capital Gain Distributions		\$5.51
Total Realized Gain/Loss		\$0.00
Total Net change in Unrealized Gain/Loss		\$0.00
Total Ending Market Value		\$640,132.78