

MAYOR JEROME A. PRINCE



DANIEL F. VICARI, P.E., BCEE
Executive Director

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January 31, 2020

Chief, Water Enforcement, Compliance Branch
U.S. Environmental Protection (WC-15J)
Agency, Region V – Water Division
77 West Jackson Boulevard
Chicago, IL 60604

Chief, Environmental Enforcement Section
U.S. Department of Justice
DOJ No.: 90-5-1-1-2601/2
P.O. Box 7611
Washington, DC 20044-7611

RE: USA, et al. v. City of Gary and Gary Sanitary District
Consent Decree No.: 2:16CV512-PPS | NPDES Permit No.: IN0022977
DJ#90-5-1-1-2601/2
GSD's Annual Certification of Sufficient Funds

Dear Chiefs:

Pursuant to the requirements of Article XI, Section 36 of the Consent Decree, I hereby certify that there are sufficient funds to meet all of the obligations of this Decree during the calendar year 2020 and the requirements of the Gary Sanitary District's NPDES Permit, the Clean Water Act, and State Law.

Further, I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments; and that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gathered and presented the information contained therein.

I also certify based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing and willful submission of materially false information.

Sincerely,



Tramel R. Raggs, GSD Board President

cc: GSD Board of Commissioners
Daniel F. Vicari, GSD Executive Director
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