City of Cahokia Heights
103 Main Street
Cahokia Heights, Illinois 62206

January 31, 2022

Mr. Dean Maraldo, EPA Case Manager
Water Enforcement and Compliance Assurance Branch (ECW-15J)
U.S. Environmental Protection Agency, Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

Dear Mr. Maraldo:

The following certification statement, as required by the AOC dated August 16, 2021, is meant to accompany the information being submitted electronically to you by our engineers, Hurst-Rosche, Inc., as part of the quarterly summary and status report.

> "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 the 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."

Sincerely,

Ex. 6 (Personal Privacy)

[redacted]

La Mar D. Gentry

Director of Business and Economic Development/TIF