Office of the Chief Executive Officer

Zachary L. Williams
Executive Assistant, Chief Operating Officer

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Robert Patrick

District 2
Jeff Rader

District 3
Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda D. Johnson

District 6
Edward "Ted" Terry

District 7
Lorraine Cochran-Johnson

Via Electronic Mail and U.S. Mail

February 3, 2022

Chief, Clean Water Branch
ATTN: Mr. Richard Elliott
Water Protection Division
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303

RE: Clean Water Act Consent Decree 1:10cv 4039-SDG
Credit Bank Certification

Dear Mr. Elliott:

The Capacity Assurance Program states that "[t]he banking credit system may only be used after the County certifies to the EPA and EPD that the Information Management System described in Section 5.1 below is operational." CAP, Sec. 5. As part of this certification, the CAP requires the County to "provide a representative report of the data recorded from sewer capacity requests and from the banking credit system for EPA and EPD review." CAP, Sec. 5.1. The County is both certifying that the Information Management System is operational and that the representative reports are attached.

I certify under penalty of law that these documents 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 fines and imprisonment for knowing violations pursuant to CWA Section 309(c)(4).

If you have questions or comments regarding this submittal, please call me at 770-621-2174.

Respectfully,

Zachary L. Williams,
Chief Operating Officer and Executive Assistant
DeKalb County, Georgia

cc: Georgia EPD
Viviane Ernstes, County Attorney
Maria Houser, Director, Regulatory

David E. Hayes, Director, DWM
Brent Zern, Consent Decree Administrator
E. Fitzgerald Veira, Troutman Pepper
Matthew C. Welch, Deputy County Attorney