

The purpose of posting these documents is to satisfy the requirements of §128 of the Clean Air Act ("CAA") and, thereby, the requirements of §110(a)(2)(E)(ii) of the CAA.

Section 128(a)(2) applies to "boards or bodies" or the "head executive agencies" approving permit or enforcement orders under the CAA. There are no boards or bodies in North Carolina that approve permit or enforcement orders, and as such, compliance with Section 128(a)(2) is limited to individuals exercising the authority of the Secretary of DENR to issue permits or enforcement orders under the CAA. Furthermore, any potential conflicts of interest by members of such board or body or the head of an executive agency with similar powers must be adequately disclosed.

The Secretary of DENR has the authority to delegate to one or more persons deemed to be sufficiently qualified this signature authority. These certifications signed by the assigned delegates affirm their acceptance of this responsibility and declares any potential conflicts of interest for those individuals in DENR delegated with this responsibility.

SIP 128 PROCEDURE

Purpose: The purpose of this Procedure is to satisfy the requirements of §128 of the Clean Air Act ("CAA") and, thereby, the requirements of §110(a)(2)(E)(ii) of the CAA.

"Executive Agency" approving permit or enforcement orders under the CAA: Section 128(a)(2) applies to "boards or bodies" or the "head executive agencies" approving permit or enforcement orders under the CAA. After adoption of Senate Bill 781 (Session Law 2011-398), the North Carolina Office of Administrative Hearings, DENR¹ and EPA agreed that "DENR will remain the permit/enforcement issuing authority for matters arising under the CAA". See EPA letter to OAH and DENR, August 9, 2012. Accordingly, there are no boards or bodies in North Carolina that approve permit or enforcement orders, and as such, compliance with Section 128(a)(2) is limited to individuals exercising the authority of the Secretary of DENR (the "executive agency" per Section 128(a)(2) to issue permits or enforcement orders under the CAA.

Exercise or delegation of responsibility/authority as "executive agency approving permit or enforcement orders": The Secretary of DENR may exercise the permit/enforcement authority, or he/she may delegate it to one or more persons deemed by the Secretary to be sufficiently qualified ("Delegatee"). Whenever the Secretary or a Delegatee exercises permit/enforcement authority, he/she is, by virtue of his/her office and duties to the DENR, bound to act and exercise such authority "in the public interest."

Certification: Attached is the Certification required by this Procedure. Upon being notified of a delegation, each Delegatee shall promptly execute and file with the Secretary a Certification. As long as the Certification remains on file, it constitutes a continuous reaffirmation of its truthfulness. If circumstances change such that the Certification on file is no longer complete and accurate, he/she shall promptly file a new Certification with the Secretary. If the Secretary exercises the permit/enforcement authority, he/she shall execute and maintain on file a Certification. As long as the Certification remains on file, it constitutes a continuous reaffirmation of its truthfulness. If circumstances change such that the Certification on file is no longer complete and accurate, he/she shall promptly file a new Certification.

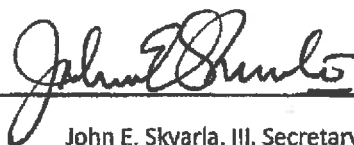
Each Delegatee and, if applicable, the Secretary, shall file a new Certification on or before April 1 of each year. The Secretary shall cause to be posted on the Division of Air Quality website a notice that all Certifications of public interest and disclosure of potential conflicts of interest are available for public inspection pursuant to the North Carolina Public Records Act NCGS § 132- 1 *et seq.*

¹ General authority for administration of the CAA programs in North Carolina has been delegated to the Secretary of DENR by the North Carolina Environmental Management Commission.

Conflicts of Interest: Upon each exercise of permit/enforcement authority, a Delegatee shall inform himself/herself of the identity of the potentially affected individuals so that the Delegatee may promptly inform the Secretary of any potential conflict of interest prior to taking the permit/enforcement action and, if necessary, file a new Certification. Potential conflict of interest and elements representing public interest are defined in the attached certification. The Secretary shall thereupon determine if the potential conflict of interest is of such character and degree as to merit revoking the delegation with respect to the proposed permit/enforcement action. If the Secretary exercises the permit/enforcement authority, he/she shall likewise with respect to each exercise of permit/enforcement authority inform himself/herself of the identity of the potentially affected individuals so that he/she will be aware of any potential conflict of interest prior to taking the permit/enforcement action and, if necessary, file a new Certification. If the Secretary determines that a potential conflict of interest exists of such character and degree as to merit delegating the proposed exercise of permit/enforcement authority he/she shall refrain from taking or directing any action with respect thereto and shall promptly delegate the permit/enforcement authority, as described above.

If the Secretary determines that recusal is not necessary, the official with potential conflict (either the Secretary or Delegated Official) exercising permitting/enforcement authority shall disclose the potential conflict of interest to the public. A notice of potential conflict of interest shall be posted on the Division of Air Quality website and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 et seq.

This Procedure is hereby adopted this the 17th day of January, 2013, and shall be incorporated by reference in to each State Implementation plan submitted by DENR pursuant to the Clean Air Act.



John E. Skvarla, III, Secretary

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Director, Division of Air Quality

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

My husband is employed by Elster Solutions, LLC, which was recently purchased

(Identify income source or relationship constituting potential conflict of interest).

by Honeywell. I cannot be involved with any permitting or compliance decisions related to either Elster Solutions, LLC, or Honeywell.

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/24/16

Date

Stina Altman

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Deputy Director

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/23/16

Date

Michael A. Abney

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Chief, Technical Services Section

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

- n/a -

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3-22-2016

Date

Greg Daniel
Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

_____ an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Regional Supervisor

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

NA

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/23/16

Date

Brandon Clawey

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Engineering Supervisor

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/23/2016

Date

Booker ? Puller

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: REGIONAL SUPERVISOR

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/23/16

Date

Bred Maloff

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: ___Regional Supervisor

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

N/A

(Identify income source or relationship constituting potential conflict of interest). – N/A

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.



3-23-16

Date

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Engineering Supervisor

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/23/2016

Date

Mary C. Smith

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Program Supervisor II

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/24/16

Date

Stephen G. Hall

Name

Stephen G. Hall

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Program Supervisor IV

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

N/A

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/30/2016

Date

Ronald E. Slack

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Engineer

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/30/16

Date

Denise Hayes

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Program Supervisor - II

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

none

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3-31-10

Date

Bene J. Dingle

Name

Tom ANDERSON

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Program Supervisor III

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

4/5/16

Date

Tom Anderson

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Permitting Section Chief

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

NA

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/24/2016

Date

W.D. Witz

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Env. Prog. Supervisor IV

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

Mayne Pharma, Inc. / son-in-law employed there

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 et seq.

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3/29/16

Date

Robert Fisher

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Environmental Program Supervisor II, RRO

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

N/A

(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

3-23-16

Date

Roy Patrick Oberhelman

Name

Certification

I am (check One):

_____ the Secretary of the North Carolina Department of Environmental Quality

Or

an employee of the North Carolina Department of Environmental Quality delegated permit/enforcement authority by its Secretary.

My Current job title is: Env. Program Suprv IV / Regional Supervisor

For the purpose of the Certification, the following definitions apply:

- a. "persons subject to permits or enforcement orders under this Act" Includes any individual, corporation, partnership, or association who holds, is an applicant for, or is subject to any permit, or who is or may become subject to any enforcement order under the Clean Air Act, except that it does not include (1) an individual who is or may become subject to an enforcement order solely by reason of his or her ownership or operation of a motor vehicle, or (2) any department or agency of a state, local, or regional government.
- b. "represent the public interest" means I do not own a controlling interest in, have 5% or more of my capital invested in, serve as attorney for, act as consultant for, serve as officer or director of, or hold any other official or contractual relationship with any person subject to permits or enforcement orders under the Clean Air Act or with any trade or business association of which I am a member.
- c. "significant portion of my income" means 10 percent or more of gross personal income for a calendar year, including retirement benefits, consultant fees, and stock dividends. Income derived from mutual-fund payments, or from other diversified investments as to which I do not know or control the identity of the primary sources of income, shall be considered part of my gross personal income but shall not be treated as income derived from persons subject to permits or enforcement orders under the Clean Air Act.
- d. "potential conflict of interest" includes (1) any income from "persons subject to permits or enforcement orders under the Clean Air Act," and (2) any interest or relationship that would preclude me from being considered one who "represents the public interest."

I understand the duties entrusted to me under the federal Clean Air Act with respect to issuing permits or enforcement orders. In carrying out those duties, I understand that I "represent the public interest."

I do not derive any "significant portion of my income" from "persons or entities subject to permits or enforcement orders under the Clean Air Act."

Except for the following, I am not aware of any "potential conflicts of interest:"

- none -

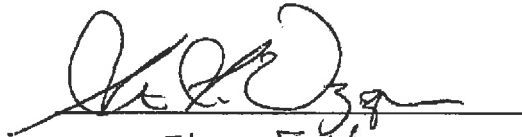
(Identify income source or relationship constituting potential conflict of interest).

I understand that this certification of public interest and disclosure of potential conflict of interest will be posted on the Division of Air Quality website, and made available for public inspection pursuant to the North Carolina Public Records Act NCGS §132-1 *et seq.*

If at any time the representations contained in this certification are no longer true, I will promptly take the actions required by the NCDEQ SIP 128 Procedure.

03-23-16

Date


Name Steven F. VOZZO