

## CERTIFICATION

I am (check one):

\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

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

For the purposes 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 with Elster Solutions, LLC and I cannot be involved with any permitting or compliance decisions related to this company.  
(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 NCDENR SIP 128 Procedure.

3/24/14

Date

Shula Chelma

Name

## CERTIFICATION

I am (check one):

\_\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Deputy Director

For the purposes 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 NCDENR SIP 128 Procedure.

3/18/14

Date

Michael A. Albany

Name

## CERTIFICATION

I am (check one):

\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

✓ \_\_\_ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Chief, Technical Services Section

For the purposes 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 NCDENR SIP 128 Procedure.

19 March 2014

Date

Leah Daniel

Name

## CERTIFICATION

I am (check one):

\_\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Engineering Supervisor

For the purposes 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 NCDENR SIP 128 Procedure.

3/18/2014

Date

William D. Wittz

Name



## CERTIFICATION

I am (check one):

\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Program Supervisor III /  
Acting Permits Section Chief

For the purposes 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 NCDENR SIP 128 Procedure.

3/18/14

Date

Mary Ann

Name

## CERTIFICATION

I am (check one):

☐ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: ARO Regional Supervisor

For the purposes 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 NCDENR SIP 128 Procedure.

3-18-14

Date

Paul K. Muller

Name

## CERTIFICATION

I am (check one):

\_\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Regional Supervisor

For the purposes 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 NCDENR SIP 128 Procedure.

3/18/14

Date

Lisa Edwards

Name

## CERTIFICATION

I am (check one):

\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

an employee of the North Carolina Department of Environment and Natural Resources  
delegated permit/enfc  
My current job title is:

For the purposes 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 NCDENR SIP 128 Procedure.

3-19-14

Date

Roy Patrick Butts

Name



## CERTIFICATION

I am (check one):

\_\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Program Supervisor IV

For the purposes 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 NCDENR SIP 128 Procedure.

3/18/2014

Date

Ronald E. Slask

Name

## CERTIFICATION

I am (check one):

\_\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Engineer

For the purposes 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:"

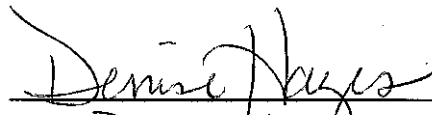
(identify income source or relationship constituting potential conflict of interest).

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 NCDENR SIP 128 Procedure.

3/18/14

Date

  
Name Denise Hayes

Attention: Sheila Holman

### CERTIFICATION

I am (check one):

☐ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Program Supervisor II

For the purposes 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 NCDENR SIP 128 Procedure.

March 18, 2014

Date

Bruce J. Slagle

Name

## CERTIFICATION

I am (check one):

☐ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: RLO Compliance Supervisor

For the purposes 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 NCDENR SIP 128 Procedure.

3/21/2014

Date

Stephen G. Hall

Name

Stephen G. Hall



## CERTIFICATION

I am (check one):

\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Program Supervisor IV

For the purposes 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 NCDENR SIP 128 Procedure.

*3/20/14*

Date



Name

*Robert A. Fisher*

## CERTIFICATION

I am (check one):

☐ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources  
delegated permit/enforcement authority by its Secretary.

My current job title is: REGIONAL SUPERVISOR

For the purposes 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:"

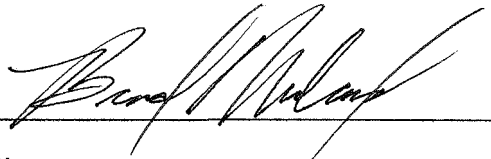
N/A

(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 NCDENR SIP 128 Procedure.

3/18/14  
Date

  
Name

## CERTIFICATION

I am (check one):

☐ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Environmental Program Supervisor II

For the purposes 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:"

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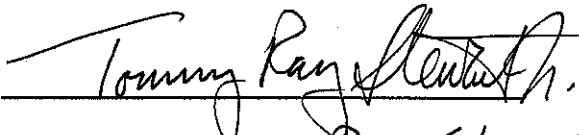
(Identify income source or relationship constituting potential conflict of interest).

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 NCDENR SIP 128 Procedure.

March 18, 2014

Date

  
Name Tommy Ray Stewart, Jr.

## CERTIFICATION

I am (check one):

\_\_\_\_ the Secretary of the North Carolina Department of Environment and Natural Resources

Or

☒ an employee of the North Carolina Department of Environment and Natural Resources delegated permit/enforcement authority by its Secretary.

My current job title is: Regional Air Quality Supervisor / Env. Program Supervisor IV

For the purposes 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

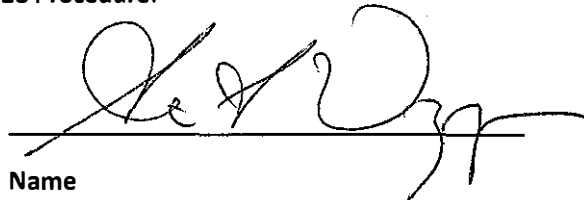
(identify income source or relationship constituting potential conflict of interest).

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 NCDENR SIP 128 Procedure.

3/24/14

Date

  
Name