

STATEMENT OF SHEILA HOLMAN

1. I am the Assistant Secretary for the Environment at the North Carolina Department of Environmental Quality (DEQ). I have been in this position since February of 2017.
2. I am aware of the Section 401 Water Quality Certification (Certification) issued to Atlantic Coast Pipeline, LLC by DEQ's Division of Water Quality (DWR) on January 26, 2018.
3. I am not aware of any direction being given to DWR to accelerate or delay their review and decision on the Certification.
4. I did not participate in the development of the Mitigation Project Memorandum of Understanding (MOU) signed by Dominion Energy Transmission, Inc. on January 25, 2018 and I was not aware of its contents until it was reported in the news media after the Certification had been issued.
5. On March 6, 2018, I appeared before the North Carolina General Assembly's Joint Legislative Commission on Energy Policy. Over approximately one hour, I gave a presentation on the environmental permits and approvals required by DEQ for the Atlantic Coast Pipeline project, including the Certification, and I answered questions presented by Commission members. During my appearance before the Commission, I informed the members that the permitting processes at DEQ were separate from the MOU.
6. On December 21, 2018, I sent a written response to Senator Brown and Representative Arp addressing their questions on the Certification.

Shirley C. Holman 10/31/19
Name Date

State of North Carolina, County Wake

I, Janet T Mack, Notary Public

do hereby certify that Sheila C. Holman

personally appeared before me this day and acknowledged

the due execution of the foregoing instrument.

Witness my hand and official seal, this 31st day of

October, 20 19

Jacques M. Mack, Notary Public

