STATEMENT OF JENNIFER MUNDT

- 1. I am the Senior Policy Advisor at the North Carolina Department of Environmental Quality (DEQ). I have been in this position since December 1, 2018. Before taking this position I was employed at DEQ as the State Energy Director between July 1, 2018 and December 1, 2019, and Policy and Innovation Advisor between April 3, 2017 and July 1, 2018.
- 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 was not involved in decision-making related to the issuance of the Certification. 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 have any communication with anyone working in the Governor's office about the Certification before it was issued by DWR.
- 5. I was not aware of the Mitigation Project Memorandum of Understanding (MOU) signed by Dominion Energy Transmission, Inc. on January 25, 2018 until it was reported in the news media after the Certification had been issued.

State of North Carolina, County Wake I, Jane+ T Mack, Notary Public do hereby certify that Jennifer Mundt 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 ,2019 aumack_, Notary Public

