Statement of Non-Interest and Certificate of Non-Disclosure for Contract Information and Documents Received Under The Red Hill Administrative Order on Consent, EPA DKT NO. RCRA 7003-R9-2015-01, DOH DKT No. 15-UST-EA-01

STATEMENT OF NON-INTEREST

To the best of my knowledge and belief, neither I, nor any member of my family, has a direct or indirect interest in any firm submitting or likely to submit a proposal to be considered by an evaluation board for any contract related to the Red Hill Administrative Order on Consent (AOC). I recognize that the Environmental Protection Agency (EPA) contract I am working under prohibits personal conflicts of interest that might impair objectivity. In the event I later become aware of any personal conflict of interest, I agree to immediately report the fact to my employer who is in turn required to report the conflict to the EPA Project Officer and EPA Contracting Officer. Until I receive instruction from the EPA Contracting Officer or my employer on how to proceed, I understand that I may continue to work on the project but will be required to disclose my personal conflict of interest to anyone who may rely on information or advice that I provide in making decisions related to procurement.

I hereby certify to the following matters:

I understand that, in the course of my duties and responsibilities as a consultant or contractor for EPA, my duties may include advising the EPA regarding Navy or DLA deliverables pursuant to the Red Hill AOC. In order to ensure that EPA concerns are appropriately addressed by the Navy or the Defense Logistics Agency (DLA), I may have access to information that is privileged from disclosure under AOC Section 10.d. Deliverables, advice and/or information provided to EPA may be used in part or in its entirety under future federal procurements and thus unauthorized disclosure may be subject to the restrictions of 41 USC 2102 and penalties of 41 USC 2105. I recognize that disclosure and use of such information is limited under the terms of the EPA contract I am working under and that I am required to sign and comply with an Employee Confidentiality Agreement pursuant to that contract. A copy of that agreement is attached.

I further recognize and acknowledge that nonpublic information that I have access to may create an organizational conflict of interest and I am required to disclose any such conflicts to the EPA Contracting Officer pursuant to the contract with EPA. I further recognize that if I prepare or assist in the preparation of a statement of work, specifications, or plans for a Navy contract pursuant to the Red Hill AOC, my employer and any its affiliates may be ineligible to bid or

participate, in any capacity, in any contractual effort which is based on such statement of work, specifications, or plans, as a prime contractor, subcontractor, consultant, or in any similar capacity.

Individual's Name Printed: _____

Individual's Signature: _____ **Date**: _____

Position: _____

Agency/Company: _____