Conflict of Interest Disclosure Form for the
Path to Clean Air in the Richmond-North Richmond-San Pablo Area

Name: ____________________________________________

First Middle Initial Last

Mailing Address: ____________________________________________

Phone: __________________________ Email: __________________________

Job Title: __________________________ Employer: __________________________

Do you live in the Richmond-North Richmond-San Pablo Area? [ ] No [ ] Yes

Transparency related to members’ financial, material, and vested interests is essential to ensuring public trust and building strong programs. Those seeking to serve on the Committee must disclose any actual, potential, or perceived conflicts of interest in their applications. Committee members must disclose such conflicts on an ongoing basis and failure to do so may result in dismissal from the Steering Committee.

“Interest” as used in this Conflict of Interest Disclosure Forum means a substantial financial, material, or vested interest in a business or organization that may be impacted by the work of this Committee. To avoid an actual, potential or perceived conflict of interest, no person can who serves on the Richmond CERP Steering Committee if that person works for, is employed by, receives compensation from or serves on the Board of Directors or as an officer of an organization that receives funding, in-kind services or volunteers from an entity that is required to report emissions to or regulated by BAAQMD or CARB, except for the single designated Industry Representative on the Steering Committee without disclosing said conflict in the application. A person has a “vested interest” in a business or organization if they have a personal stake in that entity’s success. A financial, material, or vested interest is “substantial” if it is both greater than interests of the local general population and is large enough to actually impact that person’s wellbeing. These definitions recognize that most members of the community benefit in minor and indirect ways from the success of regulated businesses or operations. The intent of this Form is to focus on only those interests that stand out when compared to the average community member.

A conflict of interest occurs when an individual’s personal or professional interests and affiliations – family, friendships, financial, or social factors – could compromise his or her judgment, decisions, or actions as a member of the Steering Committee. Conflicts of interest can be differentiated between actual, potential, and perceived conflicts of interest. An actual conflict exists if an action taken by a member will result in a financial or personal gain or loss to the member or to the member’s relative or any business/organization in which they have a material interest. A potential conflict exists if an action taken by a member may result in a financial or personal gain or loss to the member or to the member’s Relative or any business/organization in which they have a material interest. A perceived conflict exists when the public or a third party could form the view that a member’s private or professional interests could improperly influence their decisions or actions, now or in the future.
List all names under which you or members of your household do any business which may be impacted by the Path to Clean Air in Richmond-North Richmond-San Pablo Steering Committee decisions. Include the business address and a brief description of the business: (add rows as needed)

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Name &amp; Address</th>
<th>Description</th>
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</thead>
<tbody>
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If you, a member of your household, or the business/organization you own or work for has engaged or intends to engage in any financial transactions with businesses or organizations that may be impacted by the Path to Clean Air in Richmond-North Richmond-San Pablo Steering Committee decisions, please describe the nature of the transactions and the amount of money involved. A business or organization is “impacted” if it is subject to additional emission reduction requirements, or if it is otherwise affected in a substantial way. For example, include professional or service contracts, grants awarded, and provisions of materials or supplies. (add rows as needed)

<table>
<thead>
<tr>
<th>Name of Business</th>
<th>Type of Transaction</th>
<th>Amount of Transaction</th>
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Do you, or a member of your household have, or think you may have, any actual conflicts of interest relative to your role on the committee? [ ] NO [ ] YES

**If YES, please describe:**

Do you or a member of your household have, or think you may have, any potential conflicts of interest relative to your role on the committee? [ ] NO [ ] YES

**If YES, please describe:**

Are you aware of any situations that might give the appearance of a conflict of interest – even if it may not be a potential or actual conflict of interest – relative to your role on the committee? [ ] NO [ ] YES

**If YES, please describe:**
My signature on this document affirms that all information I have supplied for this form is true and complete to the best of my knowledge and that I will update this information on an ongoing basis should any relevant situation(s) arise. I understand that failure to disclose conflicts may result in dismissal from the Committee.

Signature: _____________________________________________ Date: __________________________