

ENVIRONMENTAL DISCLOSURE

PART II VEHICLE INFORMATION		
Information in Part II is solely for the vehicle listed on item # 9 of the Environmental Disclosure.		
No.	Title	Comments/Response (Attach documents as necessary)
8	Vehicle Delivery Distance Distance from manufacture plant to supplier's distribution center (Address listed on line item 22 to address listed on line item 2)	<p style="text-align: center;">Total Distance in Miles</p> Manufacturing plant is defined as the plant of manufacturer listed on vehicles identification number (VIN) per Title 49 Code of Federal Regulations Part 565.
9	Make and Model of 2011 Vehicle	Make: _____ Model: _____
10	Vehicle Classification	<input type="checkbox"/> Subcompact <input type="checkbox"/> Compact <input type="checkbox"/> Midsize <input type="checkbox"/> Large <input type="checkbox"/> Small Station Wagon <input type="checkbox"/> Truck
11	Fuel Type	<input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Biofuel <input type="checkbox"/> LPG <input type="checkbox"/> E85 <input type="checkbox"/> CNG <input type="checkbox"/> Hybrid <input type="checkbox"/> Electric <input type="checkbox"/> Hydrogen Fuel <input type="checkbox"/> Other
Life Cycle Assessment		
12	Life Cycle Assessment (LCA) An LCA has been completed for the vehicle (and/or vehicle parts)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, enter the LCA results of the vehicle as measured in global warming potential for 100 years. Express as Carbon Dioxide Equivalent (CO₂e):</i> <i>Measurement includes:</i> <input type="checkbox"/> Cradle to Gate <input type="checkbox"/> Cradle to Grave <input type="checkbox"/> Cradle to Cradle <i>Identify LCA methodology used</i> <i>Attach applicable LCA report</i>

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PART II VEHICLE INFORMATION <i>(continued)</i> Information in Part II is solely for the vehicle listed on item # 9 of the Environmental Disclosure.		
Reusability, Recyclability, Recoverability and Recycle Content Percent by Total Weight of Vehicle Information in Part II is solely for the vehicle listed on item # 9 of the Environmental Disclosure.		
16	WEIGHT OF VEHICLE	Total Weight of Vehicle in Pounds % Reusable % Recyclable % Recoverable <i>Submit electronic copy of vehicle's IMDS a2-Optimizer Reusable/Recyclable/Recoverable (RRR) Report</i> RRR Report Attached/Submitted <input type="checkbox"/>
17	Glass Made of recycled material	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, than declare percent of post consumer recycle content (PCRC) and/or recycle content (RC)</i> % PCRC % RC
18	Metal Made of recycled material	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, than declare percent of post consumer recycle content (PCRC) and/or recycle content (RC)</i> % PCRC % RC
19	Plastics Made of recycled material	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, than declare percent of post consumer recycle content (PCRC) and/or recycle content (RC)</i> % PCRC % RC
Tires		
20	Tire Rating -UTQGS per NHTSA Dealer agrees to provide tires not less than the rating stated?	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, note the minimum tire rating per UTQGS that will be met for tires included in vehicle sale.</i> Treadwear (100 – 600) Traction (AA, A, B or C) Temperature (A, B or C) NHTSA Tire Rating Information
21	Under penalty of perjury I declare the information provided in Parts I and II to be accurate and true.	Signature: Print Name: _____ Date: _____ Title: _____

ENVIRONMENTAL DISCLOSURE

PART III MANUFACTURER INFORMATION *(continued)*

25	<p>US EPA Design for the Environment & Climate Leader Manufacture participates in US EPA Programs</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If yes, note year participation began: _____ and program(s) participating in _____</i></p> <p>US EPA Climate Leader Information and US EPA DfE</p>																												
26	<p>2011 Year Vehicles Manufactured at Facility</p>	<p>List vehicles that are manufactured at this facility. Only list those vehicles that are included as a bid item. Declare if a Life Cycle Assessment (LCA) has been completed for vehicle.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Line Item</th> <th style="width: 35%;">Make</th> <th style="width: 35%;">Model</th> <th style="width: 15%;">LCA Completed (yes or no)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Line Item	Make	Model	LCA Completed (yes or no)																								
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Global Automotive Declaration Substance List																														
27	<p>Supplier Audit Manufacture audits upstream materials and parts suppliers for compliance with declaring substance that are legally reportable: global automotive declaration substance list (GADSL).</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If yes, than provide number of audits performed per year.</i></p>																												
28	<p>Training Manufacture conducts training for the use and capabilities of GADSL and IMDS a2-Optimizer</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If yes, than identify the training audience (suppliers, auto dealers, mechanics, dismantlers), the training media used (class room, on-line tutorial, and/or video), the number of training sessions given for California in the prior year (2009) and where in California the training was held.</i></p>																												

ENVIRONMENTAL DISCLOSURE

PART III MANUFACTURER INFORMATION *(continued)*

Facility On-Site Releases

29	<p>2009 Total Aggregate On-site Release of TRI Chemicals (excluding dioxin & dioxin-like compounds)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Release Type</th> <th style="width: 40%;">Measurement (Pounds)</th> </tr> </thead> <tbody> <tr> <td>Air Emissions</td> <td></td> </tr> <tr> <td>Surface Water Discharges</td> <td></td> </tr> <tr> <td>Release to Land</td> <td></td> </tr> <tr> <td>Underground Injection</td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">US EPA TRI Information</p>	Release Type	Measurement (Pounds)	Air Emissions		Surface Water Discharges		Release to Land		Underground Injection						
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30	<p>2009 Total Aggregate On-site Release of TRI Chemicals for Dioxin & Dioxin-like Compounds</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Release Type</th> <th style="width: 40%;">Measurement (Pounds)</th> </tr> </thead> <tbody> <tr> <td>Air Emissions</td> <td></td> </tr> <tr> <td>Surface Water Discharges</td> <td></td> </tr> <tr> <td>Release to Land</td> <td></td> </tr> <tr> <td>Underground Injection</td> <td></td> </tr> </tbody> </table>	Release Type	Measurement (Pounds)	Air Emissions		Surface Water Discharges		Release to Land		Underground Injection						
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31	<p>2009 Chemicals Released to the Environment</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Chemical Name & TRI Chemical ID</th> <th style="width: 20%;">Release Type</th> <th style="width: 30%;">Unit of Measure (grams/pounds)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> <p style="text-align: center;">Attach list if greater than four chemicals were released. See attached list <input type="checkbox"/></p>	Chemical Name & TRI Chemical ID	Release Type	Unit of Measure (grams/pounds)												
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ENVIRONMENTAL DISCLOSURE

PART III MANUFACTURER INFORMATION *(continued)*

Waste Management Activities

32 **2009 Summary of Waste Management Activities.**
 Excluding dioxin & dioxin like compounds as measured in pounds.
 List all waste generated from the facility site that were managed as a Resource Conservation and Recovery Act (RCRA) hazardous waste.

Chemical Name	On-Site Recycling	Off-Site Recycling	On-Site Energy Recovery	Off-Site Energy Recovery	On-Site Treated	Off-Site Treated	Total Amount (Pounds)

See attachment for additional chemical listing

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Under penalty of perjury I declare the information provided in Part III to be accurate and true.

Signature:

Print Name:

Date:

Title:

Phone Number: