

## Disposal Facility Certification Form

Disposal Facility Information											
CARS Invoice No. (if available)											
NHTSA Disposal Facility Identification No. (if assigned) 06764											
Legal Business Name Spalding's Inc.											
Doing Business As (DBA)/Common Name (if different from Legal Business Name)											
Address (including Street, City, State, ZIP Code) 2210 N University, Spokane, WA 99206											
Trade-In Vehicle Information											
Make				Model				Model Year			
Trade-In Vehicle VIN						Odometer Mileage					
Dealer or Salvage Auction Transferring Trade-In Vehicle Information											
Legal Business Name											
Doing Business As (DBA)/Common Name (if different from Legal Business Name)											
Address (including Street, City, State, ZIP Code)											
Check one: <input type="checkbox"/> Dealer <input type="checkbox"/> Salvage Auction				Contact Name and Title				Contact Phone and Email			
Address (including Street, City, State, ZIP Code) 2210 N University Spokane, WA 99206						Date this Facility Received the Trade-In Vehicle from Dealer or Salvage Auction					

### **WARNING**

***This is a legal document that contains certifications under penalty of law. There are significant civil and criminal penalties for submitting false information. Please read each certification and ensure that the information that you are certifying by signing this document is, to the best of your knowledge and belief, true, accurate, and complete.***

The person signing this document certifies under penalty of law that:

- This facility appears on the CARS program Disposal Facility List.

- This facility participates in the End of Life Vehicle Solutions (ELVS) program and the ELVS identification number listed above is true and correct. (Excluding facilities located in Maine or a U.S. territory).
- This facility is capable of crushing or shredding the trade-in vehicle, either with its own equipment or by use of a mobile crusher.
- This facility meets all applicable Federal and State laws.
- This facility has a currently active State license to operate as a disposal facility in the State where it is located.
- This facility received the trade-in vehicle bearing the above listed Vehicle Identification Number (VIN) on the date listed above from the dealer or salvage auction listed above.
- I, or an employee of this facility under my direction or supervision, will report to the National Motor Vehicle Title Information System (NMVTIS) the status of the trade-in vehicle as a scrap vehicle not more than seven (7) days after the above-listed date of receipt.
- The trade-in vehicle has not been, and will not be, sold, leased, exchanged or otherwise disposed of for use as an automobile in the United States or in any other country.
- This facility will not transfer the trade-in vehicle to another disposal facility prior to its crushing or shredding.
- This facility will not sell or transfer the trade-in vehicle's engine block and drive train (unless with respect to the drive train, the transmission, drive shaft, or rear end are sold as separate parts) at any time prior to its crushing or shredding.
- I, or an employee of this facility under my direction or supervision, will dispose of refrigerants, antifreeze, lead products, mercury switches, and such other toxic or hazardous vehicle components prior to the crushing or shredding of the trade-in vehicle, in accordance with all applicable Federal and State requirements.
- If this facility participates in ELVS, I, or an employee of this facility under my direction or supervision, will return all mercury switches in accordance with the procedures of the National Vehicle Mercury Switch Recovery Program (NVMSRP).
- I, or an employee of this facility under my direction or supervision, will crush or shred (or cause to be crushed or shredded on our premises), the trade-in vehicle within one-hundred eighty (180) days after the above-listed date of receipt.
- I, or an employee of this facility under my direction or supervision, will report to NMVTIS that this facility crushed or shredded the trade-in vehicle not more than seven (7) days after the date of crushing or shredding. (Note: The CARS program does not require that this facility, or any other entity which may subsequently receive the crushed trade-in vehicle, subsequently submit to NHTSA a CARS program Disposal Facility Certification Form, nor does it require that this facility, or any other entity which may subsequently receive the crushed trade-in vehicle, report to NMVTIS that the crushed trade-in vehicle has been shredded).

**I certify under penalty of law that:**

- ***I have authority to execute this document,***
- ***I have read each of the foregoing certifications,***
- ***This document, and any attachments, were either prepared by me or prepared under my direction or supervision,***
- ***The information set forth in this document, and any attachments, is, to the best of my knowledge and belief, true, accurate, and complete,***
- ***I am aware that there are significant penalties for submitting false information, including the possibility of civil penalties under the CARS program, suspension or revocation of continued participation in the CARS program, as well as fines and/or imprisonment.***

DATE: \_\_\_\_\_, 2009

DISPOSAL FACILITY

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\_\_\_\_\_  
(signature)

Dave Kokot

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\_\_\_\_\_  
(print name)

Vice President / General Manager

\_\_\_\_\_  
(title)

509-924-3300 ext 569, DKokot@Spaldings.com

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(contact phone and e-mail)