

EPA U.S. Environmental Protection Agency
 STRATOSPHERIC OZONE PROTECTION PROGRAM

CLASS I CONTROLLED SUBSTANCE
 ESSENTIAL USE ALLOWANCE HOLDERS & LABORATORY
 SUPPLIER QUARTERLY REPORT AND ESSENTIAL USE
 ALLOWANCE HOLDER ANNUAL REPORT (Sec 82.13)

SECTION 1 COMPANY IDENTIFICATION

1.1 Date of Submission		1.2 <input type="checkbox"/> Original Submittal <input type="checkbox"/> Re-submittal
1.3 Number of Transactions Reported		1.4 Number of Pages Submitted
1.5 Quarter and Year to Which This Report Applies (If 4th quarter is selected, Essential Use Holders should also submit Section 5 of this form.)	<input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input type="checkbox"/> 4 th Year _____	

1.6 Company Information

Company Name		
Street Address		
City	State	Zip Code

1.7 Company Contact Identification

Reporting Company Contact Person	Phone Number	Fax Number
E-mail Address		

1.8 Signature of Reporting Company Representative

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Name _____

Title _____

Signature _____ Date _____

SEND COMPLETED FORMS TO:	For U.S. Postal Service:	For Private Courier:
	Tracking System Program Manager Stratospheric Protection Division U.S. EPA (6205J) 1200 Pennsylvania Avenue, NW Washington, DC 20460	Tracking System Program Manager Stratospheric Protection Division U.S. EPA (6205J) 1310 L Street, NW; 10 th Floor Washington, DC 20005

Information in reports submitted in compliance with the final rule may be claimed as confidential. A company may assert a claim of confidentiality for information submitted by clearly marking that information as confidential. Such information shall be treated in accordance with EPA's procedures for information claimed as confidential at 40 CFR Part 2, Subpart B, and will only be disclosed by the means set forth in the subpart. If no claim of confidentiality accompanies the report when it is received by EPA, it may be made public without further notice to the company (40 CFR 2.203).

The public reporting and recordkeeping burden for this collection of information is estimated to average 2.4 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

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SECTION 2 QUARTERLY REPORT:
For Essential-Use Allowance Holders and Distributors of Laboratory Supplies:
Amounts Purchased/Received from Producers and/or Importers
 (Reproduce additional sheets as needed)

2.1 Company Name

2.2 Transaction Summaries

TRANSACTION #			
Source Company			
Street Address			
City	State (U.S.) or Country	Zip Code (U.S.)	
Chemical Name of Class I Substance Purchased/Received		Quantity of Class I Substance Purchased/Received (kg)	

TRANSACTION #			
Source Company			
Street Address			
City	State (U.S.) or Country	Zip Code (U.S.)	
Chemical Name of Class I Substance Purchased/Received		Quantity of Class I Substance Purchased/Received (kg)	

TRANSACTION #			
Source Company			
Street Address			
City	State (U.S.) or Country	Zip Code (U.S.)	
Chemical Name of Class I Substance Purchased/Received		Quantity of Class I Substance Purchased/Received (kg)	

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**SECTION 3 QUARTERLY REPORT:
 For Distributors of Laboratory Supplies: Amounts Supplied to Each Laboratory
 Customer Quarterly**
 (Reproduce additional sheets as needed)

3.1 Company Name

3.2 Quarterly Totals by Lab Customer

Amounts Supplied Quarterly per Lab

Lab Company

Street Address

City

State

Zip Code

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Amounts Supplied Quarterly per Lab

Lab Company

Street Address

City

State

Zip Code

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

Class I Substance Supplied to Lab and Quantity:

Substance: Quantity (kg):

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SECTION 4 QUARTERLY TOTALS BY CHEMICAL

4.1 Company Name

4.2 Company Totals

A	B	C
Chemical Name	Total Quantity of Essential Use Class I ODS Received from Producers/Importers (kg)	Total Quantity of Class I ODS Supplied to Labs (kg)
CFC-11		
CFC-12		
CFC-13		
CFC-111		
CFC-112		
CFC-113		
CFC-114		
CFC-115		
Other CFCs (please specify)		
HBFCs (please specify)		
Halons (please specify)		
Carbon Tetrachloride		
Methyl Chloroform		
CBM		

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**SECTION 5 ANNUAL REPORT:
 For 4th Quarter Essential Use Holder Reporting Only
 (To be completed by the person allocated Essential-Use Allowances)**

5.1 Distributor Name

5.2 Company Totals

A	B	C		D	E	F	G	H	I
Chemical Name	Amount Acquired by Production (kg)	Amount Acquired for Essential Uses by Import and Country(s) of Manufacture		Amounts On Hand at the <u>End of the Year</u> (includes pre-1996 amounts) (kg)	Pre-phaseout Stockpiled Amounts Held (kg)	Amounts Used for Essential Uses (kg)	Amount Contained in Exported Products (kg)	Amounts Destroyed or Recycled (kg)	Total Number of Marketable MDI Units Manufactured
		Amount (kg)	Country						
CFC-11									
CFC-12									
CFC-114									