



U.S. Environmental Protection Agency

CLASS I CONTROLLED SUBSTANCE

METHYL BROMIDE IMPORTER QUARTERLY REPORT  
 (Sec 82.13)

STRATOSPHERIC OZONE PROTECTION PROGRAM

**SECTION 1 IMPORTING COMPANY IDENTIFICATION**

|  |   |  |
|--|---|--|
| <b>1.1 Date of Submission</b>                            |   | <b>1.2</b> <input type="checkbox"/> Original Submittal <input type="checkbox"/> Re-submittal |
| <b>1.3 Number of Transactions Reported</b>               |   | <b>1.4 Number of Pages Submitted</b>   |
| <b>1.5 Quarter and Year to Which This Report Applies</b> | <input type="checkbox"/> 1 <sup>st</sup> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> <input type="checkbox"/> 4 <sup>th</sup> Year ____ |  |

**1.6 Importing Company**

Company Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**1.7 Company Contact Identification**

|                                  |              |            |
|----------------------------------|--------------|------------|
| Reporting Company Contact Person | Phone Number | Fax Number |
|----------------------------------|--------------|------------|

E-mail Address \_\_\_\_\_

|  |  |                              |                             |
|--|--|------------------------------|-----------------------------|
| <b>1.8 Sales to Critical Users Information</b> | Did your company make sales directly to critical users?<br>If yes, is the Sales of Critical Methyl Bromide to End Users Report attached? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|  |  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

|  |   |                              |                             |
|--|---|------------------------------|-----------------------------|
| <b>1.9 Critical Stock Allowances Information</b> | Did your company own pre-phaseout stocks of methyl bromide, receive critical stock allowances (CSAs) allocations, or purchase CSAs?<br>If yes, is the Pre-2005 Methyl Bromide Stocks Report attached? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|  |   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

**1.10 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 \_\_\_\_\_

|                                 |   |  |
|---------------------------------|---|--|
| <b>SEND COMPLETED FORMS TO:</b> | <b>For U.S. Postal Service:</b><br>Tracking System Program Manager<br>Stratospheric Protection Division<br>U.S. EPA (6205J)<br>1200 Pennsylvania Avenue, NW<br>Washington, DC 20460 | <b>For Private Courier:</b><br>Tracking System Program Manager<br>Stratospheric Protection Division<br>U.S. EPA (6205J)<br>1310 L Street, NW; 10 <sup>th</sup> Floor<br>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 18 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 TRANSACTION RECORDS**  
 (Reproduce additional sheets as needed)

2.1 Company Name

2.2 Transaction Summaries

**TRANSACTION #**

Source Country

Port of Exit from Source Country

Importer Number

Quantity of Commodity Imported (kg)

Quantity of Methyl Bromide Imported (kg)

Port of Entry into the U.S.

Customs Entry Summary Number

Date of Import (mm/dd/yy)

Methyl Bromide will be imported for: Post-Harvest CUE  Pre-Plant CUE  Destruction  Transformation  QPS  Emergency Use  Lab Use

Transaction Type (check one):  New  Used  Heels

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Transaction Type (check one):  New  Used  Heels

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**SECTION 3 COMPANY IMPORT DATA**

**3.1 Company Name**

**3.2 Company Import Totals (Methyl Bromide Commodity Code 2903.30.1520)**

| A                             | B                                 | C                         | D                             | E                                      | F   |  | G                            | H            | I   | J                         | K                  |  |
|-------------------------------|-----------------------------------|---------------------------|-------------------------------|--|---|--|------------------------------|--------------|---|---------------------------|--------------------|--|
|                               |                                   |                           |                               |  | Critical Use Exemption (kg)<br>F <sub>1</sub> | Critical Use Exemption (CUE)<br>(kg)<br>F <sub>2</sub> |                              |              |   |                           |                    |  |
| In-House Trans-formation (kg) | Second-Party Trans-formation (kg) | In-House Destruction (kg) | Second-Party Destruction (kg) | Quarantine and Pre-shipment (QPS) (kg) | Pre-Plant                                     | Post-Harvest   | Emergency Use Exemption (kg) | Lab Use (kg) | Gross Imports (kg)<br>(A+B+C+D+E+F <sub>1</sub> +F <sub>2</sub> +G+H=I) | Total 'Used' Imports (kg) | Total 'Heels' (kg) |  |
|                               |                                   |                           |                               |  |   |  |                              |              |   |                           |                    |  |

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**SECTION 4 ALLOWANCE EXPENDITURE DATA**

4.1 Company Name

**4.2 Allowance Balance Summary**

|                      |  | Expended | Unexpended |
|----------------------|--|----------|------------|
| <b>A<sub>1</sub></b> | Total pre-plant critical use allowances (CUAs) for year to date (as of the end of the quarter) that were:    |          |            |
| <b>A<sub>2</sub></b> | Total post-harvest critical use allowances (CUAs) for year to date (as of the end of the quarter) that were: |          |            |
| <b>B</b>             | Total critical stock allowances (CSAs) for year to date (as of the end of the quarter) that were:            |          |            |

**4.3 Importer's CUE Methyl Bromide Ending Inventory, If Any (Complete this question for 4<sup>th</sup> quarter reporting only)**

\_\_\_\_\_ kg owned by reporting company (at end of the control period) (including all quantities held by other suppliers, but not quantities sold to end-users)

**4.4 Name(s) of Company(ies) for Which Critical Use Methyl Bromide is Being Held by Reporting Entity and Associated Amounts (kg) Held for Each (excluding end-users) (Complete this question for 4<sup>th</sup> quarter reporting only)**

|               |                 |                    |
|---------------|-----------------|--------------------|
| Company Name: | Pre-Plant (kg): | Post-Harvest (kg): |
| Company Name: | Pre-Plant (kg): | Post-Harvest (kg): |
| Company Name: | Pre-Plant (kg): | Post-Harvest (kg): |
| Company Name: | Pre-Plant (kg): | Post-Harvest (kg): |
| Company Name: | Pre-Plant (kg): | Post-Harvest (kg): |