



U.S. Environmental Protection Agency  
 STRATOSPHERIC OZONE PROTECTION PROGRAM

CLASS II CONTROLLED SUBSTANCE  
 IMPORTER QUARTERLY REPORT  
 (Sec 82.24)

**SECTION 1 IMPORTING COMPANY IDENTIFICATION**

<b>1.1 Date of Submission</b>		<b>1.2 Number of Transactions Reported</b>	
<b>1.3 Number of Pages Submitted</b>		<b>1.4</b> <input type="checkbox"/> <b>Original Submittal</b>	<input type="checkbox"/> <b>Re-submittal</b>
<b>1.5 Quarter and Year to Which This Report Applies (Annual Reporting on heels required in the 4<sup>th</sup> quarter only)</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 \_\_\_\_\_

Nine-digit IRS Importer Number \_\_\_\_\_

**1.7 Company Contact Identification**

Reporting Company Contact Person \_\_\_\_\_

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

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

**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 \_\_\_\_\_

<b>SEND COMPLETED FORMS TO:</b>	<b>For U.S. Postal Service:</b>	<b>For Private Courier:</b>
	U.S. EPA Stratospheric Protection Division Office of Atmospheric Programs Mail Code: 6205T 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	U.S. EPA Tracking System Program Manager Stratospheric Protection Division William Clinton East Building, Room 1340 1201 Constitution Avenue, N.W. Washington, DC 20004

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 4.5 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		Customs Entry Summary Number	
Port of Entry into the U.S.		Date of Import (mm/dd/yy)	
If Import <b>Is Not</b> a Blend:	HCFC:	Quantity (kg):	
If Import <b>Is</b> a Blend:	Name of Blend:	Quantity (kg):	
HCFC in Blend: Quantity (kg):	HCFC in Blend: Quantity (kg):	HCFC in Blend: Quantity (kg):	
Transaction Type:	<input type="checkbox"/> New <input type="checkbox"/> Used; Date of Non-objection Notice:		<input type="checkbox"/> Heels (Report Annual Imports in 4 <sup>th</sup> Quarter Only)
If New:	<input type="checkbox"/> HCFC-141b Exemption <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction <input type="checkbox"/> None Apply	
If Used:	<input type="checkbox"/> Transformation <input type="checkbox"/> Destruction	<input type="checkbox"/> Other; Please Specify	
If Heels:	<input type="checkbox"/> Included in Future Shipment <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction <input type="checkbox"/> Non-Emissive Use	

TRANSACTION #			
Source Country		Customs Entry Summary Number	
Port of Entry into the U.S.		Date of Import (mm/dd/yy)	
If Import <b>Is Not</b> a Blend:	HCFC:	Quantity (kg):	
If Import <b>Is</b> a Blend:	Name of Blend:	Quantity (kg):	
HCFC in Blend: Quantity (kg):	HCFC in Blend: Quantity (kg):	HCFC in Blend: Quantity (kg):	
Transaction Type:	<input type="checkbox"/> New <input type="checkbox"/> Used; Date of Non-objection Notice:		<input type="checkbox"/> Heels (Report Annual Imports in 4 <sup>th</sup> Quarter Only)
If New:	<input type="checkbox"/> HCFC-141b Exemption <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction <input type="checkbox"/> None Apply	
If Used:	<input type="checkbox"/> Transformation <input type="checkbox"/> Destruction	<input type="checkbox"/> Other; Please Specify	
If Heels:	<input type="checkbox"/> Included in Future Shipment <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction <input type="checkbox"/> Non-Emissive Use	



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**SECTION 3 COMPANY IMPORT DATA**

**3.1 Company Name**

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**3.2 Company Import Totals**

A	B	C	D	E	F	G	H	I	J
Chemical Name (Commodity Code)	Gross Imports (kg)	In-House Transformation (kg)	Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	HCFC-141b Exemption (kg)	Net Imports (B-C-D-E-F-G=H) (kg)	Total "Used" Imports (kg)	Total "Heels" (4 <sup>th</sup> Quarter Reporting Only) (kg)
HCFC-22 (2903.71.0000)									
HCFC-123 (2903.72.0020)									
HCFC-124 (2903.79.9030)									
HCFC-141b (2903.73.0000)									
HCFC-142b (2903.74.0000)									
HCFC-225ca (2903.75.0000)									
HCFC-225cb (2903.75.0000)									
HCFC and Commodity Code (if not listed above)									



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**SECTION 4 ALLOWANCE EXPENDITURE TOTALS**

4.1 Company Name

**4.2 Allowance Balance Summary**

A	B	
Chemical Name	Total consumption allowances for year to date (as of the end of the quarter) that were:	
	Expended	Unexpended
HCFC-22		
HCFC-142b		
HCFC-123		
HCFC-124		
HCFC-225ca		
HCFC-225cb		

**4.3 Name(s) of HCFC-141b Exemption Allowance Holder(s) from whom Orders were Received and Associated Quantity (kg) of HCFC-141b Requested and Imported**

Company Name:	HCFC-141b Requested and Imported (kg):
Company Name:	HCFC-141b Requested and Imported (kg):
Company Name:	HCFC-141b Requested and Imported (kg):
Company Name:	HCFC-141b Requested and Imported (kg):
Company Name:	HCFC-141b Requested and Imported (kg):