



U.S. Environmental Protection Agency

CLASS I CONTROLLED SUBSTANCE
 IMPORTER QUARTERLY REPORT
 (Sec 82.13)

STRATOSPHERIC OZONE PROTECTION PROGRAM

SECTION 1 IMPORTING 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	<input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input type="checkbox"/> 3 rd <input type="checkbox"/> 4 th Year ____	
1.6 Importing Company	_____	

Company Name

Street Address

City	State	Zip Code
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1.7 Company Contact Identification

Reporting Company Contact Person	Phone Number	Fax Number
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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:

Tracking System Program Manager
 Stratospheric Protection Division
 U.S. EPA (6205J)
 1200 Pennsylvania Avenue, NW
 Washington, DC 20460

For Private Courier:

Tracking System Program Manager
 Stratospheric Protection Division
 U.S. EPA (6205J)
 1310 L Street, NW; 10th 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 7 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		Quantity of Commodity Imported (kg)		
Importer Number		Class I Substance Imported	Quantity of Class I Substance Imported (kg)	
Port of Entry into the U.S.	Date of Import (mm/dd/yy)	Customs Entry Summary Number		
Transaction Type (select only one):		<input type="checkbox"/> New	<input type="checkbox"/> Used	<input type="checkbox"/> Heels
If New:	<input type="checkbox"/> Global Lab Essential-Use	<input type="checkbox"/> Other Essential-Uses (i.e., MDIs)	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction
If Used:	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Other Use; Date of Non-Objection Notice (mm/dd/yy)	
If Heels, it will:	<input type="checkbox"/> Remain in Container and Be Included in Future Shipment	<input type="checkbox"/> Be Recovered and Transformed	<input type="checkbox"/> Be Recovered and Destroyed	<input type="checkbox"/> Be Recovered for a Non-emissive Use

TRANSACTION #

Source Country		Quantity of Commodity Imported (kg)		
Importer Number		Class I Substance Imported	Quantity of Class I Substance Imported (kg)	
Port of Entry into the U.S.	Date of Import (mm/dd/yy)	Customs Entry Summary Number		
Transaction Type (select only one):		<input type="checkbox"/> New	<input type="checkbox"/> Used	<input type="checkbox"/> Heels
If New:	<input type="checkbox"/> Global Lab Essential-Use	<input type="checkbox"/> Other Essential-Use (i.e., MDIs)	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction
If Used:	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Other Use; Date of Non-Objection Notice (mm/dd/yy)	
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Importer Number		Class I Substance Imported	Quantity of Class I Substance Imported (kg)	
Port of Entry into the U.S.	Date of Import (mm/dd/yy)	Customs Entry Summary Number		
Transaction Type (select only one):		<input type="checkbox"/> New	<input type="checkbox"/> Used	<input type="checkbox"/> Heels
If New:	<input type="checkbox"/> Global Lab Essential-Use	<input type="checkbox"/> Other Essential-Use (i.e., MDIs)	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction
If Used:	<input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Other Use; Date of Non-Objection Notice (mm/dd/yy)	
If Heels, it will:	<input type="checkbox"/> Remain in Container and Be Included in Future Shipment	<input type="checkbox"/> Be Recovered and Transformed	<input type="checkbox"/> Be Recovered and Destroyed	<input type="checkbox"/> Be Recovered for a Non-emissive Use

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SECTION 3 COMPANY IMPORT DATA

3.1 Company Name

3.2 Company Import Totals

A	B		C	D	E	F	G	H	I
Chemical Name (Commodity Code)	Essential-Uses		In-House Transformation (kg)	Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	Gross Imports of Class I Substance (B+ C+ D+ E+ F= G) (kg)	Imports of "Used" Class I Substance (kg)	Import of Class I "Heels" (kg)
	Global Laboratory Exemption (kg)	Other Essential-Use Exemption (i.e., MDIs) (kg)							
CFC-11 (2903.41.0000)									
CFC-12 (2903.42.0000)									
CFC-13 (2903.45.0000)									
CFC-111 (2903.45.0000)									
CFC-112 (2903.45.0000)									
CFC-113 (2903.43.0000)									
CFC-114 (2903.44.0010)									
CFC-115 (2903.44.0020)									
Other CFCs and Commodity Code (specify)									
HBFCs (2903.49.9060) (specify)									
Halons (2903.46.0000) (specify)									
Carbon Tetrachloride (2903.14.0000)									
Methyl Chloroform (2903.19.6010)									
CBM (2903.49.1000)									