

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

CLASS I CONTROLLED SUBSTANCE  
EXPORTER - ANNUAL REPORT (Sec 82.13) AND  
A5 EXPORTER - QUARTERLY REPORT (Sec 82.11)

**SECTION 1 EXPORTING 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 to Which This Report Applies (A5 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>
<b>1.6 Year to Which This Report Applies:</b>	Year _____	

**1.7 Exporting Company Information**

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

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

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

**1.8 Company Contact Identification**

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

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

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

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

**1.9 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:**

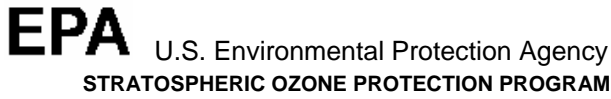
Tracking System Program Manager  
Stratospheric Protection Division  
U.S. EPA (6205J)  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460

**For Private Courier:**

Tracking System Program Manager  
Stratospheric Protection Division  
U.S. EPA (6205J)  
1310 L Street, NW; 10<sup>th</sup> 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.



CLASS I CONTROLLED SUBSTANCE  
 EXPORTER - ANNUAL REPORT (Sec 82.13) AND  
 A5 EXPORTER - QUARTERLY REPORT (Sec 82.11)

**SECTION 2.A TRANSACTION RECORDS FOR EXPORTER ANNUAL REPORT**

(Does NOT Include Exports of Class I ODS Produced with A5 Allowances to A5 Countries, as Recorded in Section 2.B)  
 (Reproduce additional sheets as needed)

**2.1 Company Name**

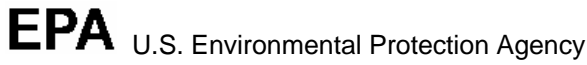
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**2.2 Transaction Summaries**

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	
Select one: <input type="checkbox"/> New <input type="checkbox"/> Used			
Select one: <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Global Laboratory-Use	<input type="checkbox"/> Other Essential-Use (i.e., MDIs) <input type="checkbox"/> Produced with Class I Production and Consumption Allowances

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	
Select one: <input type="checkbox"/> New <input type="checkbox"/> Used			
Select one: <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Global Laboratory-Use	<input type="checkbox"/> Other Essential-Use (i.e., MDIs) <input type="checkbox"/> Produced with Class I Production and Consumption Allowances

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	
Select one: <input type="checkbox"/> New <input type="checkbox"/> Used			
Select one: <input type="checkbox"/> Transformation	<input type="checkbox"/> Destruction	<input type="checkbox"/> Global Laboratory-Use	<input type="checkbox"/> Other Essential-Use (i.e., MDIs) <input type="checkbox"/> Produced with Class I Production and Consumption Allowances



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**SECTION 3.A COMPANY EXPORT TOTALS FOR EXPORTER ANNUAL REPORT**  
(Does NOT Include Exports of Class I ODS Produced with A5 Allowances to A5 Countries, as Recorded in 3.B)  
(Reproduce additional sheets as needed)

3.1 Company Name

3.2 Transaction Summaries

Class I Substance  
(Commodity Code)

(Select only one below)

CFC-11 (2903.41.0000)	<input type="checkbox"/>	CFC-12 (2903.42.0000)	<input type="checkbox"/>	CFC-13 (2903.45.0000)	<input type="checkbox"/>	CFC-111 (2903.45.0000)	<input type="checkbox"/>	CFC-112 (2903.45.0000)	<input type="checkbox"/>
CFC-113 (2903.43.0000)	<input type="checkbox"/>	CFC-114 (2903.44.0010)	<input type="checkbox"/>	CFC-115 (2903.44.0020)	<input type="checkbox"/>	Other CFC and Commodity Code (specify)	<input type="checkbox"/>		
HBFC (specify) (2903.49.9060)	<input type="checkbox"/>			Halon (specify) (2903.46.0000)	<input type="checkbox"/>				
Carbon Tetrachloride (2903.14.0000)	<input type="checkbox"/>	Methyl Chloroform (2903.19.6010)	<input type="checkbox"/>	CBM (2903.49.1000)	<input type="checkbox"/>				

Country Exported To	Quantity of Class I Substance Exported (kg)



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**SECTION 2.B TRANSACTION RECORDS FOR QUARTERLY A5 EXPORTER REPORT**  
 (For Exports of Class I ODS Produced with A5 Allowances to A5 Countries)  
 (Reproduce additional sheets as needed)

2.1 Company Name

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2.2 Transaction Summaries

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Source Company of Class I Substance Exported		Date Purchased (if applicable)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Source of Class I Substance Exported		Date Purchased (if applicable)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	

TRANSACTION #			
Recipient Company Name		Street Address	
City	Country	Postal Code	
Company Contact Person		Phone Number	Fax Number
Quantity of Commodity Exported (kg)			
Class I Substance Exported		Quantity of Class I Substance Exported (kg)	
Source of Class I Substance Exported		Date Purchased (if applicable)	
Date of Export (mm/dd/yy)	Port of Export from the U.S.	Exporter EIN from Customs Form 7525	

**SECTION 3.B COMPANY EXPORT TOTALS FOR QUARTERLY A5 EXPORTER REPORT**  
(For Exports of Class I ODS Produced with A5 Allowances to A5 Countries)  
(Reproduce additional sheets as needed)

3.1 Company Name

3.2 Transaction Summaries

**Class I Substance  
(Commodity Code)**

(Select only one below)

CFC-11 (2903.41.0000)	<input type="checkbox"/>	CFC-12 (2903.42.0000)	<input type="checkbox"/>	CFC-13 (2903.45.0000)	<input type="checkbox"/>	CFC-111 (2903.45.0000)	<input type="checkbox"/>	CFC-112 (2903.45.0000)	<input type="checkbox"/>
CFC-113 (2903.43.0000)	<input type="checkbox"/>	CFC-114 (2903.44.0010)	<input type="checkbox"/>	CFC-115 (2903.44.0020)	<input type="checkbox"/>	Other CFC and Commodity Code (specify)	<input type="checkbox"/>		
HBFC (specify) (2903.49.9060)	<input type="checkbox"/>				Halon (specify) (2903.46.0000)	<input type="checkbox"/>			
Carbon Tetrachloride (2903.14.0000)	<input type="checkbox"/>	Methyl Chloroform (2903.19.6010)	<input type="checkbox"/>	CBM (2903.49.1000)	<input type="checkbox"/>				

Country Exported To	Quantity of Class I Substance Exported (kg)