

## **Instructions for EPA Form 3520-20H; Anti-dumping Program Annual Report**

Any refiner with facilities at which conventional gasoline is produced and any importer that imports conventional gasoline should submit this report at the end of each averaging period. For choice entries (1.1 and 1.3), completely shade the bubbles that apply. For numeric entries (all others), type or print the numbers in the box AND shade the bubble for the corresponding number. If using a photocopied version of the form, please ensure the copy is clean and has been copied to 100% of the original page size, and that the black corner squares are included in their entirety.

Use this current release version of the form to report on product manufactured or imported for use in 2003 or later. To resubmit information for previous years (prior to January 1, 2003), use the version of the form that was officially in use at the time the product was manufactured or imported.

### **Instructions for Page One of EPA Form 3520-20H**

1.0 Report Information: Items 1.1 through 1.6 provide descriptive information about the report.

1.1 Report Type: Shade only one. Indicate whether this is the first time this report has been submitted (Original) or if it is a modified report (Re-submission).

1.2 Report Date: Enter the date (in mm/dd/yy format) on which this report, whether an original or a re-submission, was prepared.

1.3 Is this an aggregate report for several facilities?: Shade only one. Indicate whether or not this report represents the production or imports of more than one facility.

1.4 RY: Reporting year: The calendar year the averaging period applies to (e.g. conventional gasoline produced or imported in 1998 should be reported as '98').

1.5 Company ID: The EPA-assigned four-digit ID for the company producing or importing conventional gasoline.

1.6 Page: The page designation conveys the number of forms submitted for a company with a large number of aggregated facilities (i.e. more than 22). This value will be "01" on all three pages of the form if a company did not aggregate or has aggregated 22 or fewer facilities. However, if a company's aggregation scheme includes 23 or more facilities, this item allows additional copies of the form to be used by incrementing the page designation by one. Please duplicate the Volume and Compliance information (pages 2 and 3 of this form) in cases where multiple copies are used.

2.0 Facilities Represented: For items 2.1 through 2.22, enter the EPA-assigned five-digit ID for each facility that is represented in the report. In case the report covers more facilities than the spaces available, attach additional forms utilizing item 1.6 and listing the EPA-assigned five-digit ID for those additional facilities. Include volume and compliance information on all forms when multiples are submitted.

### **Instructions for Page Two of EPA Form 3520-20H**

Identifying Information: In the inset provided at the top of page 2, repeat the information from item 1.0 on page 1. This identifies the report in the event pages are separated.

3.0 Volume Information: Items 3.1 and 3.2 describes volume information for the conventional gasoline produced or imported by the facilities identified in item 2.0 during the averaging period.

3.1 Total Volume of Gasoline Produced or Imported (gals.): The total gallons of conventional gasoline produced or imported by the facilities identified in item 2.0. This includes blendstocks included in compliance calculations under §80.101. These are reported in Item 3.4.

3.2 Incremental volume of all conventional gasoline produced or imported (MSAT): The volume (gallons) of conventional gasoline produced or imported in excess of the refiner's or importer's MSAT baseline volume (under §80.850).

4.0 Compliance Calculation Results (Complex Model - 1998 and after): Items 4.1 through 4.4 describe compliance calculation results under the complex model. Note: for a refiner or importer using the statutory baseline, compliance with the standards included in this report is determined using the calculations described under §80.67(g), rather than from the average values that are reported.

4.1 Applicable Exhaust Toxics Emissions Standard (mg/mi): The refiner's or importer's applicable compliance baseline for exhaust toxics emissions in milligrams-per-mile (under §80.101(f)).

4.2 Compliance Baseline Toxics Value (MSAT) (mg/mi): The conventional gasoline compliance baseline to which annual average toxics values are compared (under §80.850).

4.3 Average Exhaust Toxics Emissions (mg/mi): The average exhaust toxics emissions in milligrams-per-mile from the complex emissions model.

4.4 Applicable Exhaust NOx Emissions Standard (mg/mi): The refiner's or importer's applicable compliance baseline for exhaust NOx emissions in milligrams-per-mile.

4.5 Average Exhaust NOx Emissions (mg/mi): The average exhaust NOx emissions in milligrams-per-mile from the complex emissions model.

### **Instructions for Page Three of EPA Form 3520-20H**

Identifying Information: In the inset provided at the top of page 3, repeat the information from item 1.0 on page 1. This identifies the report in the event pages are separated.

5.0 MSAT Compliance Summary: Items 5.1 through 5.3 describe MSAT compliance and deficit/credit carryforward.

5.1 Credit or Deficit Carried Forward from Previous Year (mg/mi-gals): Enter the credit or deficit carried forward from the preceding compliance period (80.815 (e) & (f)).

5.2 Current Year's MSAT Compliance Before Applying Credits or Deficits (mg/mi-gals): Calculate the current year's compliance without credits or deficits from the preceding year. Use the formula: [Item 5.2] = ([Item 4.2] - [Item 4.3]) X [Item 3.1].

5.3 Credit or Deficit to Carry Forward into Next Year (mg/mi-gals): Calculate the Credit or Deficit to be carried into next year:

- If 5.2 is positive then [Item 5.3] = [Item 5.2] - [any deficit in 5.1] (no need to consider any credits from the previous year.)
- If 5.2 is negative and 5.1 is positive, and if  $5.1 \geq 5.2$ , then [Item 5.3] = 0 (credits cannot be carried forward more than one year.)
- If 5.2 is negative and 5.1 is positive, and if  $|5.1| < |5.2|$ , then [Item 5.3] = [Item 5.1] - [deficit in 5.2] (result is a deficit carry forward.)
- If 5.2 is negative and 5.1 is negative, then [Item 5.3] = [deficit in 5.2] - [deficit in 5.1] (note that this situation is in violation of 80.15 (e)).

Mail completed form to:

US Mail:

U.S. Environmental Protection Agency  
Attn: REFGAS (6406J)  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460

Commercial Delivery:

U.S. Environmental Protection Agency  
Attn: REFGAS; (202) 343-9038  
1310 L Street, NW  
Washington, DC 20005

### Paperwork Reduction Act Statement

The collection of information has an estimated record keeping and reporting burden averaging 30 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing the collection of information. The collection of this information has been approved by the Office of Management and Budget under information collection request number OMB 2060-0277. OMB review of this form is pending. Send comments regarding the burden estimates or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Information Policy Branch; U.S. EPA (2136); 1200 Pennsylvania Ave, N.W.; Washington, DC 20460; and to the Office of Management and Budget; Washington, DC 20503; marked "Attn: Desk Officer for EPA."