

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

CLASS I CONTROLLED SUBSTANCE  
 EXPORTER ANNUAL REPORT  
 (Sec 82.13)

**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 Year to Which This Report Applies:</b>	Year _____	

**1.6 Exporting Company Information**

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

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

City	State	Zip Code
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Exporter EIN from Customs Form 7525 \_\_\_\_\_

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

<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 2.4 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**

<b>TRANSACTION #</b>			
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.	
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
<b>TRANSACTION #</b>			
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.	
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
<b>TRANSACTION #</b>			
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.	
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 COMPANY EXPORT TOTALS**  
 (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)