## SECTION 1 IMPORTING COMPANY IDENTIFICATION

### 1.1 Date of Submission

#### 1.2 Original Submittal [ ] Re-submittal [ ]

### 1.3 Number of Transactions Reported

#### 1.4 Number of Pages Submitted

### 1.5 Quarter and Year to Which This Report Applies

- [ ] 1<sup>st</sup> Quarter
- [ ] 2<sup>nd</sup> Quarter
- [ ] 3<sup>rd</sup> Quarter
- [ ] 4<sup>th</sup> Quarter

### 1.6 Importing Company

- **Company Name**
- **Street Address**
- **City**
- **State**
- **Zip Code**
- **Importer Number**

### 1.7 Company Contact Identification

- **Reporting Company Contact Person**
- **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** ______________

## SEND COMPLETED FORMS TO:

### For U.S. Postal Service:

- **U.S. EPA**
  - Stratospheric Protection Division
  - Office of Atmospheric Programs
  - Mail Code: 6205T
  - 1200 Pennsylvania Avenue, N.W.
  - Washington, DC 20460

### For Private Courier:

- **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.
## TRANSACTION RECORDS

### Section 2

#### 2.1 Company Name

#### 2.2 Transaction Summaries

**Transaction #**

<table>
<thead>
<tr>
<th>Source Country</th>
<th>Quantity of Commodity Imported (kg)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class I Substance Imported</td>
<td>Quantity of Class I Substance Imported (kg)</td>
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<tr>
<td>Port of Entry into the U.S.</td>
<td>Date of Import (mm/dd/yy)</td>
</tr>
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<td>Customs Entry Summary Number</td>
<td></td>
</tr>
</tbody>
</table>

**Transaction Type (select only one):**

- [ ] New
- [ ] Used
- [ ] Heels

**If New:**

- [ ] Global Lab Essential-Use
- [ ] Other Essential-Uses (i.e., MDIs)
- [ ] Transformation
- [ ] Destruction

**If Used:**

- [ ] Transformation
- [ ] Destruction
- [ ] Other Use; Date of Non-Objection Notice (mm/dd/yy)

**If Heels, it will:**

- [ ] Remain in Container and Be Included in Future Shipment
- [ ] Be Recovered and Transformed
- [ ] Be Recovered and Destroyed
- [ ] Be Recovered for a Non-emissive Use

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- [ ] Be Recovered for a Non-emissive Use
### SECTION 3 COMPANY IMPORT DATA

#### 3.1 Company Name

#### 3.2 Company Import Totals (kg)

<table>
<thead>
<tr>
<th>Chemical Name (Commodity Code)</th>
<th>Essential-Uses</th>
<th>Global Laboratory Exemption</th>
<th>Other Essential-Use Exemption (i.e., MDIs)</th>
<th>In-House Transformation</th>
<th>Second-Party Transformation</th>
<th>Gross Imports of Class I Substance (B+ C+ D+ E+ F= G)</th>
<th>Imports of “Used” Class I Substance</th>
<th>Import of Class I “Heels”</th>
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<tr>
<td>CFC-11 (2903.41.0000)</td>
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<td>CFC-12 (2903.42.0000)</td>
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<td>CFC-13 (2903.45.0000)</td>
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<td>CFC-111 (2903.45.0000)</td>
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<td>CFC-114 (2903.44.0010)</td>
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<td>Other CFCs and Commodity Code (specify)</td>
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<td>HBFCs (2903.49.9060) (specify)</td>
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<td>Halons (2903.46.0000) (specify)</td>
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<td>Carbon Tetrachloride (2903.14.0000)</td>
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<td>Methyl Chloroform (2903.19.6010)</td>
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