**SECTION 1 PRODUCING COMPANY IDENTIFICATION**

1.1 Date of Submission  
1.2 □ Original Submittal □ Re-submittal

1.3 Producing Company  
Company Name  
Street Address  
City  
State  
Zip Code

1.4 Company Contact Identification  
Reporting Company Contact Person  
Phone Number  
Fax Number  
E-mail Address

1.5 Quarter and Year to Which This Report Applies  
□ 1st □ 2nd □ 3rd □ 4th Year ____

1.6 Importer Information  
Is your company an Importer of Class I substances?  
□ Yes  □ No
If yes, is the Importer Quarterly Report attached?  
□ Yes  □ No

1.7 Exporter Information  
Is your company an Exporter of Class I substances?  
□ Yes  □ No
If yes, is the Exporter Quarterly Report attached?  
□ Yes  □ No

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.
### SECTION 2 COMPANY PRODUCTION DATA

#### 2.1 Company Name

#### 2.2 Company Production Totals

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<thead>
<tr>
<th>Chemical Name</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
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<td>Global Laboratory Exemption (kg)</td>
<td>Essential-Uses</td>
<td>In-House Transformation (kg)</td>
<td>Second-Party Transformation (kg)</td>
<td>In-House Destruction (kg)</td>
<td>Second-Party Destruction (kg)</td>
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