

<b>EPA</b> U.S. Environmental Protection Agency		CLASS II CONTROLLED SUBSTANCE PRODUCER QUARTERLY REPORT (Sec 82.24)	
STRATOSPHERIC OZONE PROTECTION PROGRAM			
<b>SECTION 1 PRODUCING COMPANY IDENTIFICATION</b>			
<b>1.1 Date of Submission</b>		<b>1.2</b> <input type="checkbox"/> Original Submittal <input type="checkbox"/> Re-submittal	
<b>1.3 Quarter and Year to Which This Report Applies</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> Year _____		
<b>1.4 Producing Company</b>			
Company Name			
Street Address			
City		State	Zip Code
<b>1.5 Company Contact Identification</b>			
Reporting Company Contact Person		Phone Number	Fax Number
E-mail Address			
<b>1.6 Importer Information</b>	Is your company an importer of class II substances?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If yes, is the Importer Quarterly Report attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>1.7 Exporter Information</b>	Is your company an exporter of class II substances?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If yes, is the Exporter Quarterly Report attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>1.8 Signature of Reporting Company Representative</b>			
<i>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.</i>			
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 4.5 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 3 ALLOWANCE EXPENDITURE TOTALS**

3.1 Company Name

**3.2 Allowance Balance Summary**

A	B		C		D	
Chemical Name	Total production allowances for year to date (as of the end of the quarter) that were:		Total consumption allowances for year to date (as of the end of the quarter) that were:		Total Article 5 allowances for year to date (as of the end of the quarter) that were:	
	Expended	Unexpended	Expended	Unexpended	Expended	Unexpended
HCFC-22						
HCFC-123						
HCFC-124						
HCFC-142b						
HCFC-225ca						
HCFC-225cb						
If needed, please write in HCFC not listed above						

**3.3 Name(s) of HCFC-141b Exemption Allowance Holder(s) from whom Orders were Received and Associated Quantity (kg) of HCFC-141b Requested and Produced**

Company Name:	HCFC-141b Requested and Produced (kg):
Company Name:	HCFC-141b Requested and Produced (kg):
Company Name:	HCFC-141b Requested and Produced (kg):
Company Name:	HCFC-141b Requested and Produced (kg):
Company Name:	HCFC-141b Requested and Produced (kg):