



U.S. Environmental Protection Agency

CLASS I CONTROLLED SUBSTANCE

METHYL BROMIDE

STRATOSPHERIC OZONE PROTECTION PROGRAM

PRODUCER QUARTERLY REPORT

(40 CFR 82.13)

**SECTION 1 PRODUCING COMPANY IDENTIFICATION**

**1.1 Date of Submission** \_\_\_\_\_ **1.2**  Original Submittal  Re-submittal

**1.3 Quarter and Year to Which This Report Applies**  1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup>  4<sup>th</sup> Year \_\_\_\_\_

**1.4 Producing Company**

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

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

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**1.5 Company Contact Identification**

Reporting Company Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

**1.6 Importer Information** Is your company an Importer of methyl bromide?  Yes  No  
 If yes, is the Importer Quarterly Report attached?  Yes  No

**1.7 Exporter Information** Is your company an Exporter of methyl bromide?  Yes  No  
 If yes, is the Exporter Quarterly Report attached?  Yes  No

**1.8 Sales to Critical Users Information** Did your company make sales directly to critical users?  Yes  No  
 If yes, is the Sales of Critical Methyl Bromide to End Users Report attached?  Yes  No

**1.9 Critical Stock Allowances Information** Did your company own pre-phaseout stocks of methyl bromide, receive critical stock allowances (CSAs) allocations, or purchase CSAs?  Yes  No  
 If yes, is the Pre-2005 Methyl Bromide Stocks Report attached?  Yes  No

**1.10 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>
	Tracking System Program Manager Stratospheric Protection Division U.S. EPA (6205J) 1200 Pennsylvania Avenue, NW Washington, DC 20460	Tracking System Program Manager Stratospheric Protection Division U.S. EPA (6205J) 1310 L Street, NW; 10 <sup>th</sup> Floor Washington, DC 20005

A company may assert a claim of confidentiality for information submitted in this form 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 1.3 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 COMPANY PRODUCTION DATA**

**2.1 Company**

**2.2 Company Production Totals**

A	B	C	D	E	F			G	H	I	J
In-House Transformation (kg)	Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	Quarantine and Preshipment (QPS) (kg)	Critical Use Exemption (CUE) (kg)			Emergency Use Exemption (kg)	Article 5 Production (kg)	Lab Use (kg)	Gross Production of Methyl Bromide (kg) (A+B+C+D+E+F <sub>1</sub> +F <sub>2</sub> +F <sub>3</sub> +G+H+I=J)
					F <sub>1</sub>	F <sub>2</sub>	F <sub>3</sub>				
					Pre-plant	Post-Harvest	For Export				

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**SECTION 3 ALLOWANCE EXPENDITURE DATA**

**3.1 Company Name**

\_\_\_\_\_

**3.2 Allowance Balance Summary**

		Expended	Unexpended
<b>A</b>	Total Article 5 allowances for year to date (as of the end of the quarter) that were:		
<b>B<sub>1</sub></b>	Total pre-plant critical use allowances for year to date (as of the end of the quarter) that were:		
<b>B<sub>2</sub></b>	Total post-harvest critical use allowances for year to date (as of the end of the quarter) that were:		

**3.3 Producer's CUE Methyl Bromide Ending Inventory, If Any (Complete this question for 4<sup>th</sup> quarter reporting only)**

\_\_\_\_\_ kg owned by reporting company (at end of the control period) (including all quantities held by other suppliers)

**3.4 Name(s) of Company(ies) for Which Critical Use Methyl Bromide is Being Held by Reporting Entity and Associated Amounts (kg) Held for Each (excluding end-users) (Complete this question for 4<sup>th</sup> quarter reporting only)**

Company Name:	Pre-Plant (kg):	Post-Harvest (kg):
Company Name:	Pre-Plant (kg):	Post-Harvest (kg):
Company Name:	Pre-Plant (kg):	Post-Harvest (kg):
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