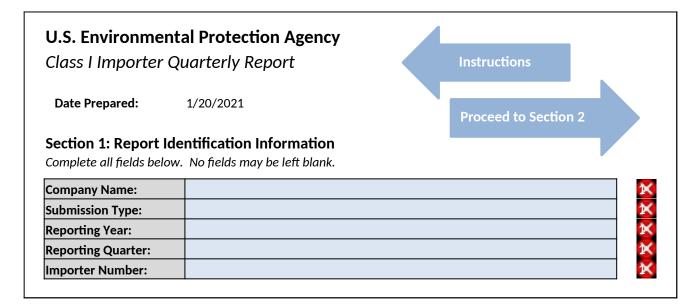
# U.S. Environmental Protection Agency Stratospheric Ozone Protection Program Class I Importer Quarterly Report (Sec 82.13) Version 1.0 Proceed to Section 1 Last Updated: December 2017 Instructions Complete this form by filling in the data fields that are highlighted in blue. Guidance on how to complete individual data fields are provided in comment bubbles. Use the arrows to navigate between the tabs. Once completed, use the 'prepare submission' button on the Summary tab to generate your CSV file. **Copying and Pasting Data:** If data are pasted into this reporting form from another spreadsheet, the formatting of specific cells must be consistent with the requirements of the form in order to be accepted into EPA's ODS Tracking System. Refer to the Reference List to identify the valid naming scheme for spe Report Submission: This Excel file, the generated CSV file, and all supporting attachments should be submitted to EPA through the Central Data Exchange (CDX). Refer to EPA's website for additional information on form submission: https://www.epa.gov/ods-phaseout/ods-recordkeeping-and-reporting All information submitted to EPA will be treated as confidential in accordance with 40 CFR Part 2, Subpart B, and will only be disclosed by the means set forth in the subpart. The public reporting and recordkeeping burden for this collection of information is estimated to average 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 Avenue NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA Form #5900-150 OMB Control Number: 2060-0170 Expiration Date: 10/31/2018



Class I Importer Quarterly Report

Company Name: Reporting Period:

#### Section 2: Import Transaction Data

In the table below, enter data for each import transaction containing a class I controlled substance that took place during the reporting period. If no controlled substances were imported, the table may be left blank. For all controlled substances that are imported, all fields are required unless otherwise indicated. As a reminder, If material was imported for global lab, other essential uses [ED], second party transformation, or second party destruction, a copy of the transformation verification, destruction verification, and/or essential use correlations of this report.

If copying and pasting data into the table, please refer to the Reference List and the accompanying instructions.

Transaction Number	Date of Import		Name of the Class I Chemical Imported		Commodity Code	Port of Entry into the United States	Customs Entry Summary Number	Shipment Importer Number	Transaction Type	Intended Use	Date of Non- Objection Notice or Acknowledgement Letter
Autopopulated	Date	Selection	Selection	kg	Text	Text	Text	Number	Selection	Selection	Date
1	1/15/2018	Australia	CFC-13	5,000.00	2903.77.0020	Miami, FL	abc123456789	12345678900	New	In-House Trans	

-						

-						

-						

-						


-						


Class I Importer Quarterly Report

**Company Name:** 

**Reporting Period:** 

### Section 3: Shipment/Sales Data

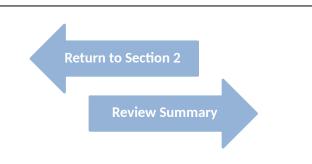
Identify the recipient company(s) of the material imported for second party transformation, second party destruction, global lab, and/or other essential uses (EU), and the amount shipped to or purchased by each company during the quarter.

**Note:** Due to a potential time lag between the date of import and the date of shipment, it is recognized that for a given quarter the information in Section 3 may not match the information reported in Section 2 for second party transformation and second party destruction; however, it is expected that all material imported for second party transformation and second party destruction will eventually be shipped to a second party and must be reported as such in the applicable quarterly report.

#### If copying and pasting data into the table, please refer to the Reference List and the accompanying instructions.

As a reminder, a copy of the transformation verification, destruction verification, or essential use certification from each second party for whom material was imported must be provided to EPA along with the submission of this report.

Chemical Name	Recipient Company Name	Quantity	Purpose
Selection	Text	kg	Selection
CFC-11	Company A	200.00	Global Lab
		4	*



Class I Importer Quarterly Report

Company Name:

**Reporting Period:** 

Return to Section 2
Prepare Submission

#### Import Totals

The values in the table below are calculated based on data entered in Section 2. If the totals appear to be incorrect, please return to Section 2 to review your data.

	New Imports (kg)								
Chemical Name	Global Lab	Other EU	In-House Transformation	Second Party Transformation	In-House Destruction	Second Party Destruction	Gross Imports	Total Used Imports (kg)	Total Heel Imports (kg)

**Class I Importer Quarterly Report** 

### **Reference List**

**Copying and Pasting Data:** If data is pasted into this reporting form from another spreadsheet, the formatting c tracking system. When copying and pasting data into the form, please ensure consistency with the formatting o

**Chemical Name List:** The table below lists the valid chemical names that may be used when entering data into Section 2 and Section 3 of this form.

Class I Chemicals									
CFC-11	CFC-114	CFC-215	Halon 2402						
CFC-12	CFC-115	CFC-216	СВМ						
CFC-13	CFC-211	CFC-217	CCL4						
CFC-111	CFC-212	Halon 1202	CH3CCL3						
CFC-112	CFC-213	Halon 1211	HBFCs						
CFC-113	CFC-214	Halon 1301							

**Transaction Type List:** The table below lists the valid transaction types that may be used when entering data into Section 2 of this form.

Transaction Type		
New	Used	Heels

**Intended Use Lists:** The tables below list the valid intended uses that may be used when entering data into Section 2 of this form.

Intended Uses - If Transaction Type = New			
Global Lab	In-House Trans	2nd Party Trans	
Other EU	In-House Dest	2nd Party Dest	

Intended Uses - If Transaction Type = Used			
Transformation	Destruction	Aircraft Halon Bottles	Other

Intended Uses - If Transaction Type = Heels			
Future Shipment	Transformation	Destruction	Non-Emissive Use

Commodity Code List: The table below lists the commonly used class I commodity codes that may be ι

Class I Commodity Codes/Description		
2903.77.0010	Trichlorofluoromethane (CFC-11)	
2903.77.0020	Trichlorotrifluoroethanes (CFC-113)	
2903.77.0030	Dichlorotetrafluoroethane (CFC-114)	
2903.77.0040	Monochloropentafluoroethane (CFC-115)	
2903.77.0050	Dichlorodifluoromethane (CFC-12)	
2903.77.0080	Other CFCs	
2903.14.0000	Carbon tetrachloride	

2903.76.0010	Bromotrifluoromethane (Halon 1301)	
2903.76.0050	Bromochlorodifluoromethane (Halon 1211) and dibromotetrafluoroethanes (Halon 2402)	
2903.79.1000	Bromochloromethane (CBM)	
2903.19.6010	Methylchloroform (1,1,1-Trichloroethane)	
3824.71.0100	Mixtures containing chlorofluorocarbons (CFCs)	
3824.72.0000	Mixtures containing bromochlorodifluoromethane (Halon 1211), bromotrifluoromethane (Halon 1301), or dibromotetrafluoroethanes (Halon 2402)	
3824.73.0000	Mixtures containing hydrobromofluorocarbons (HBFCs)	
3824.75.0000	Mixtures containing carbon tetrachloride	
3824.76.0000	Mixtures containing 1,1,1-trichloroethane (methy chloroform)	



**Return to Section 3** 

of specific cells must be consistent with the requirements of the form in order to be accepted into EPA's ODS of the lists provided below.

**Country List:** The table below lists the valid country names that may be used when entering data into Section 2 of this form.

Source Country		
Afghanistan Greece Papua New Guinea		
Albania	Grenada	Paraguay
Algeria	Guatemala	Peru
Andorra	Guinea	Philippines
Angola	Guinea-Bissau	Poland
Antigua and Barbuda	Guyana	Portugal
Argentina	Haiti	Qatar
Armenia	Holy See	Republic of Moldova
Australia	Honduras	Romania
Austria	Hong Kong	Russian Federation
Azerbaijan	Hungary	Rwanda
Bahamas	Iceland	Saint Kitts and Nevis
Bahrain	India	Saint Lucia
Bangladesh	Indonesia	Saint Vincent and the Grenadines
Barbados	Iran (Islamic Republic of)	Samoa
Belarus	Iraq	San Marino
Belgium	Ireland	Sao Tome and Principe
Belize	Israel	Saudi Arabia
Benin	Italy	Senegal
Bermuda	Jamaica	Serbia
Bhutan	Japan	Seychelles
Bolivia (Plurinational State of)	Jordan	Sierra Leone
Bosnia and Herzegovina	Kazakhstan	Singapore
Botswana	Kenya	Slovakia
Brazil	Kiribati	Slovenia
Brunei Darussalam	Kuwait	Solomon Islands
British Virgin Islands	Kyrgyzstan	Somalia (Federal Republic of)
Bulgaria	Lao People's Democratic Republic	South Africa
Burkina Faso	Latvia	South Korea (Republic of Korea)
Burundi	Lebanon	South Sudan
Cambodia	Lesotho	Spain
Cameroon	Liberia	Sri Lanka
Canada	Libya	Sudan
Cape Verde	Liechtenstein	Suriname
Central African Republic	Lithuania	Swaziland
Chad	Luxembourg	Sweden
Chile	Madagascar	Switzerland
China	Malawi	Syrian Arab Republic

Colombia	Malaysia	Tahiti	
Comoros	Maldives	Taiwan	
Congo	Mali	Tajikistan	
Cook Islands	Malta	Thailand	
Costa Rica	Marshall Islands	The Former Yugoslav Republic of	
Côte d'Ivoire	Mauritania	Macedonia	
Croatia	Mauritius	Timor-Leste	
Cuba	Mexico	Тодо	
Cyprus	Micronesia (Federated States of)	Tonga	
Czech Republic	Monaco	Trinidad and Tobago	
Democratic Republic of the Congo	Mongolia	Tunisia	
Denmark	Montenegro	Turkey	
Djibouti	Morocco	Turkmenistan	
Dominica	Mozambique	Tuvalu	
Dominican Republic	Myanmar	Uganda	
Ecuador	Namibia	Ukraine	
Egypt	Nauru	United Arab Emirates	
El Salvador	Nepal	United Kingdom of Great Britain and	
Equatorial Guinea	Netherlands	Northern Ireland	
Eritrea	New Zealand	United Republic of Tanzania	
Estonia	Nicaragua	Uruguay	
Ethiopia	Niger	Uzbekistan	
European Union	Nigeria	Vanuatu	
Fiji	Niue	Venezuela (Bolivarian Republic of)	
Finland	North Korea (Democratic People's	Viet Nam	
France	Republic of Korea)	Yemen	
Gabon	Norway	Zambia	
Gambia	Oman	Zimbabwe	
Georgia	Pakistan		
Germany	Palau		
Ghana	Panama		