Stratospheric Ozone Protection Program

Class II Producer Quarterly Report (Sec 82.24)

Version 3.0

Last Updated: March 2019



#### 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 specific cells accepted into EPA's ODS Tracking System.

**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 2 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 #5900-202

OMB Control Number: 2010-0170 Expiration Date: 8/31/2021

Class II Producer Quarterly Report

**Date Prepared:** 1/14/2021

# Instructions Proceed to Section 2

## **Section 1: Report Identification Information**

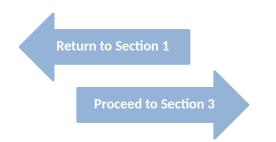
Complete all fields below. No fields may be left blank.

| Company Name:      |  |
|--------------------|--|
| Submission Type:   |  |
| Reporting Year:    |  |
| Reporting Quarter: |  |



Class II Producer Quarterly Report

Company Name: Reporting Period:



#### **Section 2: Production Data**

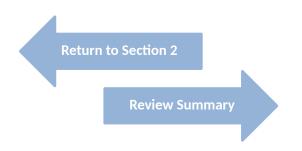
In the table below, enter the quantity of each class II controlled substance that was produced during the reporting period. If no controlled substances were produced, the table may be left blank. As a reminder, **if material was produced for second party transformation, second party destruction, or produced using Article 5 allowances (but sold domestically prior to export)**, a copy of the transformation, destruction, and/or Article 5 verification from each company for whom material was produced must be provided to EPA along with the submission of this report.

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

| Name of the Class II<br>Chemical Produced | Gross Production | In-House<br>Transformation | Second Party<br>Transformation | In-House<br>Destruction | Second Party<br>Destruction | Article 5 | Net Production |
|---|------------------|----------------------------|--------------------------------|-------------------------|-----------------------------|-----------|----------------|
| Selection                                 | kg               | kg                         | kg                             | kg                      | kg                          | kg        | Autopopulated  |
| HCFC-22                                   | 1,550.65         | 0.00                       | 250.85                         | 0.00                    | 0.00                        | 1,008.00  | 291.80         |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |
|   |                  |                            |                                |                         |                             |           |                |

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Company Name: Reporting Period:



#### **Section 3: Shipment/Sales Data**

Identify the recipient company(s) of the material produced for second party transformation, second party destruction, or produced with Article 5 allowances (but sold domestically), and the amount shipped to each company during the quarter.

**Note:** Due to a potential time lag between the date of production 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; however, it is expected that all material produced for second party transformation or 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, destruction, and/or Article 5 verification from each company for which material was produced must be provided to EPA along with the submission of this report.

| Chemical Name | Recipient Company Name | Quantity | Purpose        |
|---------------|------------------------|----------|----------------|
| Selection     | Text                   | kg       | Selection      |
| HCFC-22       | Company A              | 250.85   | Transformation |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |

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Company Name: Reporting Period:

| <b>Prepare Submission</b> |
|---------------------------|
|---------------------------|

#### **Allowance Summary**

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

| Chemical Name | Allowances Expended (kg) |             |           |  |  |
|---------------|--------------------------|-------------|-----------|--|--|
|               | Production               | Consumption | Article 5 |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |
|               |                          |             |           |  |  |

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#### **Reference List**

**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. When copying and pasting data into the form, please ensure consistency with the formatting of the list below.

**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.

| Chemical Name |           |            |          |          |  |
|---------------|-----------|------------|----------|----------|--|
| HCFC-21       | HCFC-124a | HCFC-142b  | HCFC-231 | HCFC-251 |  |
| HCFC-22       | HCFC-131  | HCFC-151   | HCFC-232 | HCFC-252 |  |
| HCFC-31       | HCFC-132b | HCFC-221   | HCFC-233 | HCFC-253 |  |
| HCFC-121      | HCFC-133a | HCFC-222   | HCFC-234 | HCFC-261 |  |
| HCFC-122      | HCFC-141  | HCFC-223   | HCFC-235 | HCFC-262 |  |
| HCFC-123      | HCFC-141a | HCFC-224   | HCFC-241 | HCFC-271 |  |
| HCFC-123a     | HCFC-141b | HCFC-225ca | HCFC-242 |          |  |
| HCFC-123b     | HCFC-142  | HCFC-225cb | HCFC-243 |          |  |
| HCFC-124      | HCFC-142a | HCFC-226   | HCFC-244 |          |  |

Return to Section 2

**Return to Section 3**