OMB Control Number: 2060-XXXX Expiration Date: X/XX/202X

U.S. Environmental Protection Agency

Allowance Allocation and Trading Program under the AIM Act

HFC Producer Quarterly Report (Sec 84.31)

Version 1.0

Last Updated:



Instructions

Complete this form by filling in the data fields that are highlighted in <u>blue</u>. 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 Section 5 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 HFC Tracking System. Refer to the Reference List to identify the valid naming scheme for specific

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:

[ADD LINK]

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-XXXX). Responses to this collection of information are mandatory (40 CFR 84.31). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be X hours per response. Send comments on the Agency's need this formation, 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, Regulatory Support Division, U.S. Environmental Protection Agency (2821T), 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.

EPA Form # 5900-513

HFC Producer Quarterly Report

Date Prepared:

Section 1: Report Identification Information

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

Instruction

Proceed to Section 2



HFC Producer Quarterly Report

Company Name:

Reporting Period:

Section 2: Production Data

In the table below, enter the quantity of each regulated substance that was produced during the report **material was produced for second party transformation or second party destruction**, a copy of the tr list of additional quantities shipped to that same transformer and/or destroyer for the quarter must be

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

Name of the HFC Produced	Gross Production (§84.31(b)(2)(iv))	In-House Transformation (§84.31(b)(2)(i))	Second Party Transformation (§84.31(b)(2)(i))	In-House Destruction (§84.31(b)(2)(ii))
Selection	kg	kg	kg	kg

Return to Section 1

Proceed to Section 3

ting period. If no regulated substances were produced, the table may be left blank. As a reminder, **if** 'ansformation and/or destruction verification from each company for whom material was produced and a provided to EPA along with the submission of this report.

tructions.

Second Party Destruction (§84.31(b)(2)(ii))	In-House Process Agent Use (§84.31(b)(2)(iii))	Second Party Process Agent Use (§84.31(b)(2)(iii))	Application-Specific Allowance Holders (§84.31(b)(2)(ix))	Net Production (§84.31(b)(2)(iv))
kg	kg	kg	kg	kg

HFC Producer Quarterly Report

Company Name:

Reporting Period:

Section 3: Shipment/Sales Data

In the table below, provide the quantity of regulated substances sold or transferred during the quarter to a pers in their transformation, destruction, or use as a process agent.

Note: Due to a potential time lag between the date of production and the date of shipment, it is recognized tha not match the information reported in Section 2; however, it is expected that all material produced for second p party use as a process agent will eventually be shipped to a second party and must be reported as such in the a

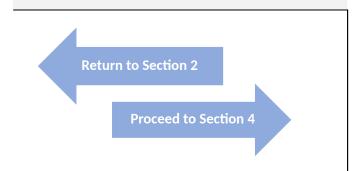
If copying and pasting data into the table, please refer to the Reference List and the accompanying instructions.

As a reminder, a copy of the transformation and/or destruction verification from each company for which meshipped to that same transformer and/or destroyer for the quarter must be provided to EPA along with the s

HFC Name	Recipient Company Name (§84.31(b)(2)(v))
Selection	Text

In the table below, identify the application-specific allowance holders from whom orders were placed, and prov produced for those listed applications.

HFC Name	Application-Specific Allowance Holder (§84.31(b)(2)(ix))
Selection	Text



on other than the producer for use in processes resulting

t for a given quarter the information in Section 3 may party transformation, second party destruction, or second oplicable quarterly report.

aterial was produced and a list of additional quantities submission of this report.

.

Quantity (§84.31(b)(2)(v))	Purpose
kg	Selection

ide the quantity of specific regulated substances

Quantity (§84.31(b)(2)(ix))	
kg	

U.S. Environmental Protection Ag HFC Producer Quarterly Report

Company Name: Reporting Period:

Section 4: End-of-Year Inventory (FOUR

In the table below, provide the quantity of each I If copying and pasting data into the table, please

HFC Name			
Selection			

ency					
Ret	urn to Section 3				
	Proceed to Section 5				
TH QUARTER REPORT ONLY)					
regulated substance held in inventor	ry on December 31.				
e refer to the Reference List and the	accompanying instructions.				
End-of-Year Inventory (§84.31(b)(2)(x))					
kg					

HFC Producer Quarterly Report

Company Name:

Reporting Period:

Section 5: HFC-23 Emissions Data (FOURTH QUARTER REPORT ONLY)

In the table below, provide annual facility-level data on HFC-23 emissions.

HFC-23 Generated (§84.31(b)(4)(ii))	HFC-23 Emitted (§84.31(b)(4)(ii))	HFC-23 Captured (§84.31(b)(4)(ii))	HFC-23 Captured for Feedstock Use in the U.S. (§84.31(b)(4)(ii))	HFC-23 Captured for Destruction (§84.31(b)(4)(ii))
МТ	MT	МТ	МТ	МТ

Return to Section	ı 4
Prepare	e Submission
HFC-23 Used for Feedstock without Prior Capture (§84.31(b)(4)(ii))	HFC-23 Destroyed without Prior Capture (§84.31(b)(4)(ii))
МТ	МТ

HFC Producer Quarterly Report

Reference List

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Chemical Name List: The table below lists the valid chemical names that may be used when entering data into Section 2, Section 3, and Section 4 of this form.

Chemical Name				
HFC-23	HFC-134	HFC-152	HFC-236ea	HFC-365mfc
HFC-32	HFC-134a	HFC-152a	HFC-236fa	HFC-43-10mee
HFC-41	HFC-143	HFC-227ea	HFC-245ca	
HFC-125	HFC-143a	HFC-236cb	HFC-245fa	

Return to Section 2

Return to Section 3

Return to Section 4