OMB Control Number: 2060-0170 Expiration Date: 4/16/2023

## **U.S. Environmental Protection Agency**

Stratospheric Ozone Protection Program

### Class I Producer Quarterly Report (Sec 82.13)

Version 5.0 Last Updated: April 2020

Proceed to Section 1

#### 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 in Section 3 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.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0170). Responses to this collection of information are mandatory (40 CFR 82.13). 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 number and expiration date are displayed in the upper right corner of the form. The public reporting and recordkeeping burden for this collection of information is estimated to be 2 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 #5900-151

|                          | ntal Protection Agency<br>Quarterly Report | Instructions       |     |
|--------------------------|--|--------------------|-----|
| Date Prepared:           | 10/4/2021                                  | Proceed to Section | 2   |
| Section 1: Report le     | dentification Information                  |                    |     |
| Complete all fields belo | w. No fields may be left blank.            |                    |     |
| Complete all fields belo |  |                    |     |
| Complete all fields belo |  |                    |     |
| Complete all fields belo |  |                    | ××× |

## **U.S. Environmental Protection Agency**

Class I Producer Quarterly Report

**Company Name:** 

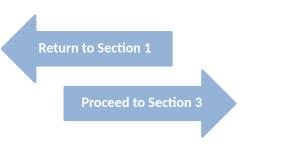
Reporting Period: #NAME?

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

In the table below, enter the quantity of each class I 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 global lab**, **other essential uses (EU)**, **second party transformation**, **or second party destruction**, a copy of the transformation verification, destruction verification, and/or essential use certification 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 I<br>Chemical Produced | Global Lab | Other EU | In-House<br>Transformation | Second Party<br>Transformation | In-House<br>Destruction | Second Party<br>Destruction | Gross Production |
|--|------------|----------|----------------------------|--------------------------------|-------------------------|-----------------------------|------------------|
| Selection                                | kg         | kg       | kg                         | kg                             | kg                      | kg                          | Autopopulated    |
| CFC-113                                  | 1,500.00   | 0.00     | 200.00                     | 100.00                         | 0.00                    | 0.00                        | 1,800.00         |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |
|  |            |          |                            |                                |                         |                             |                  |



# U.S. Environmental Protection Agency

Class I Producer Quarterly Report

Company Name:

**Reporting Period:** #NAME?

### Section 3: Shipment/Sales Data

Identify the recipient company(s) of the material produced 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 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 for second party transformation and second party destruction; however, it is expected that all material produced 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 company for whom 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      |
| CFC-113       | Company A              | 100.00   | Transformation |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |
|               |                        |          |                |

Return to Section 2
Prepare Submission

# **U.S. Environmental Protection Agency**

**Class I Producer Quarterly Report** 

### **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 |         |            |            |         |
|---------------|---------|------------|------------|---------|
| CFC-12        | CFC-114 | CFC-214    | Halon 1211 | CH3CCL3 |
| CFC-13        | CFC-115 | CFC-215    | Halon 1301 | HBFCs   |
| CFC-111       | CFC-211 | CFC-216    | Halon 2402 |         |
| CFC-112       | CFC-212 | CFC-217    | СВМ        |         |
| CFC-113       | CFC-213 | Halon 1202 | CCL4       |         |
|               |         |            |            |         |

