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

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

Stratospheric Ozone Protection Program

#### Class II Importer Quarterly Report (Sec 82.24)

Version 5.0

Last Updated: April 2020



#### 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 are pasted 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 82.24). 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 4 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 #5900-200

Class II Importer Quarterly Report

**Date Prepared:** 10/4/2021

# 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:	
Importer Number:	

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Company Name: Reporting Period:

#### **Section 2: Import Transaction Data**

In the table below, enter data for each import transaction containing a class II 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 indic party transformation or second party destruction, a copy of the transformation and/or destruction verification from each company for whom material was imported must be provided to EPA along with the submission of this report.

Summary of Class II Controlled Substances Imported

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

If blends were imported, refer to the table of HCFC blends provided in the Blend Breakout tab, as needed.

							Summary	of Class II Contro	olled Substances	Imported				
Transaction Number	Date of Import	Source Country	Name of the Chemical Imported	Quantity of Chemical Imported	Commodity Code	Class II Chemical	Quantity Imported (kg)	Class II Chemical	Quantity Imported (kg)	Class II Chemical	Quantity Imported (kg)	Port of Entry into the United States	Customs Entry Summary Number	Shipment Importer Number
Autopopulated	Date	Selection	Selection	kg	Text	Autopopulated	Autopopulated	Autopopulated	Autopopulated	Autopopulated	Autopopulated	Text	Text	Number
1	1/15/2018		HCFC-22			HCFC-22	5,000.00						abc123456789	12345678900



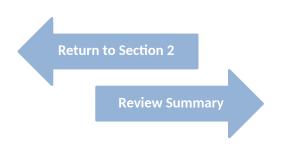



ated. As a reminder, if material was imported for **second** 

Transaction Type	Intended Use	Date of Non-Objection Notice or Acknowledgement Letter
Selection	Selection	Date
New	None Apply	
	11.7	

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Company Name: Reporting Period:



#### **Section 3: Shipment Data**

Identify the recipient company(s) of the material imported for second party transformation or second party destruction, and the amount shipped to 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; however, it is expected that all material imported 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 or destruction verification 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
HCFC-22	Company A	100.50	Transformation

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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	Gross Imports	In-House Transformation	Second Party Transformation	In-House Destruction	Second Party Destruction	Net Imports	(kg)	Total Heel Imports (kg)

#### **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	Consumption Allowances Expended (kg)

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**Blend Breakout Table** 

Return to Section 1

Chemical Name	HCFC-22	HCFC-124	HCFC-142b
R-401A	53%	34%	
R-401B	61%	28%	
R-401C	33%	52%	
R-402A	38%		
R-402B	60%		
R-403A	75%		
R-403B	56%		
R-405A	45%		5.5%
R-406A	55%		41%
R-408A	46%		
R-409A	60%	25%	15%
R-409B	65%	25%	10%
R-411A	87.5%		
R-411B	94%		
R-411C	95.5%		
R-412A	70%		25%
R-414A	51%	28.5%	16.5%
R-414B	50%	39%	9.5%
R-415A	82%		
R-415B	25%		
R-416A		39%	
R-418A	96%		
R-420A			12%

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#### **Reference List**

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

**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 II Chemicals (including blends)				
HCFC-21	HCFC-141	HCFC-226	HCFC-261	R-411A	
HCFC-22	HCFC-141a	HCFC-231	HCFC-262	R-411B	
HCFC-31	HCFC-141b	HCFC-232	HCFC-271	R-411C	
HCFC-121	HCFC-142	HCFC-233	R-401A	R-412A	
HCFC-122	HCFC-142a	HCFC-234	R-401B	R-414A	
HCFC-123	HCFC-142b	HCFC-235	R-401C	R-414B	
HCFC-123a	HCFC-151	HCFC-241	R-402A	R-415A	
HCFC-123b	HCFC-221	HCFC-242	R-402B	R-415B	
HCFC-124	HCFC-222	HCFC-243	R-403A	R-416A	
HCFC-124a	HCFC-223	HCFC-244	R-405A	R-418A	
HCFC-131	HCFC-224	HCFC-251	R-408A	R-420A	
HCFC-132b	HCFC-225ca	HCFC-252	R-409A	Other	
HCFC-133a	HCFC-225cb	HCFC-253	R-409B		

**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				
In-House Trans	2nd Party Trans	In-House Dest	2nd Party Dest	None Apply

Intended Uses - If Transaction Type = Used				
Transformation	Destruction	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 II commodity codes that may b

Class II Commodity Codes/Description			
2903.71.0000	Chlorodifluoromethane (HCFC-22)		

2903.72.0020	Dichlorotrifluoroethane (HCFC-123)
2903.72.0050	Other Dichlorotrifluoroethanes (HCFC-123a, HCFC-123b)
2903.73.0000	Dichlorofluoroethanes (HCFC-141b)
2903.74.0000	Chlorodifluoroethanes (HCFC-142b)
2903.75.0000	Dichloropentafluoropropanes (HCFC-225ca, HCFC-225cb)
2903.79.9030	Monochlorotetrafluoroethane (HCFC-124)
2903.79.9070	Other HCFCs
3824.74.0000	Mixtures containing hydrochlorofluorocarbons (HCFCs) but not containing chlorofluorocarbons (CFCs)

atting of specific cells must be consistent with the requirements of the form in order to be accepted into EPA's ODS tting 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
Cote d'Ivoire	Mauritania	Macedonia
Croatia	Mauritius	Timor-Leste
Cuba	Mexico	Togo
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	