American Innovation and Manufacturing Act - HFC Importer Quarterly Repc

Worksheet Instructions:

Complete and submit an HFC Importer Quarterly Report if your company imports HFCs. Section 1 must be completed Section 2 must be completed if your company imported HFCs during the reporting quarter; if no HFCs were imported Section 2 may be left blank. Section 3 must be completed if imported material was shipped off-site during the quarter transformation or second party destruction. Section 4 must be completed if orders were placed or material was impor specific allowance holders. Section 5 is automatically populated based on data entered in Section 2. Section 6 must be company is reporting quarter 4 activity.

Version:

Updated:

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| HFC Allocation Rule Reporting HelpDesk | AIM Act Paperwork Reduction Act Burden |
| Reporting Form Navigation: | |
| Section 1 - Company Identification | Section 4 - Application-Specific Allowance Holder Information |
| Section 2 - Import Information | Section 5 - Quarterly Import Summary |
| Section 3 - Recipient Facility Information | Section 6 - End-of-Year Inventory |

EPA may request additional information or ask follow up questions to verify the accuracy of this submission documentation, including pursuant to CAA section 114 as authorized under the AIM Act.

Section 1 - Company Identification

Instructions: Complete the following company information.

| Company Name: | |
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| Company ID: | |
| Reporting Year: | |
| Reporting Quarter: | |

| Were HFCs imported during the reporting period? | |
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| Were any imported HFCs shipped off-site during the reporting period to a second party for transformation or destruction? | |
| Were any orders placed from application-specific allowance holders, were any application-specific allowances conferred, or were HFCs imported for application-specific end-uses? | |

Section 2 - Import Information

Instructions: Enter data for each HFC import transaction that took place during the reporting period. If no HF If HFCs were imported for second party transformation or second party destruction, a copy of the transforma Additionally provide records required under §82.25(b)(5) and §84.31(c)(2)(xvii) documenting proof that used r

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| Transaction Number | Date of Import / Date Allowances were Expended | U.S. Customs Entry Number | Is the Imported Substance a Blend2 |

| | §84.31(c)(2)(v); <mark>§84.31(c)(1)(vii)</mark> | §84.31(c)(2)(xiii) | §84.31(c)(2)(i) |
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| NomeNomeNomeNomeName | 204.97(6)(7)(11) | §84.31(c)(2)(x) | §84.31(c)(2)(i) | §84.31(c)(2)(i) | (1) |
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to transform those substances or destruction verifications showing that the purchaser or recipient intends to desinded, respectively.

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| | Blend Information §84.31(c)(2)(i) | | | | | | |
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American Innovation and Manufacturing Act - HFC Import

Worksheet Instructions:

Complete and submit an HFC Importer Quarterly Report if your company imports HFCs. S Section 2 must be completed if your company imported HFCs during the reporting quarter Section 2 may be left blank. Section 3 must be completed if imported material was shipped transformation or second party destruction. Section 4 must be completed if orders were pla specific allowance holders. Section 5 is automatically populated based on data entered in company is reporting quarter 4 activity.

| Version: | | |
|--|---|--|
| | 0 | |
| Updated: | | |
| 12/30/1899 | | |
| External Links: | | |
| HFC Allocation Rule Reporting HelpDesk | AIM Act Paperwork Reduction Act Burden | |
| Reporting Form Navigation: | | |
| Section 1 - Company Identification | Section 4 - Application-Specific Allowance He | |
| Section 2 - Import Information | Section 5 - Quarterly Import Summary | |
| Section 3 - Recipient Facility Information | Section 6 - End-of-Year Inventory | |

Section 3 - Recipient Facility Information

Instructions: Provide the quantity of HFCs sold or transferred during the quarter to their transformation or destruction. For each recipient listed, provide a copy of the t purchaser or recipient of imported regulated substances intends to transform those showing that the purchaser or recipient intends to destroy the regulated substances

| | Off-site Transformation or Destruction | | |
|----|--|---|--|
| | 1 | 2 | |
| | HFC | Recipient Facility Name §84.31(c)(1)(vi) | |
| 1 | | | |
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| 3 | | | |
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Section 4 - Application-Specific Allowance Holder Information

Instructions: Identify the application-specific allowance holders from whom orders specific allowances conferred, and the quantity of specific HFCs imported for those

| | Application-Specific Allowance Holder Infor | | |
|----------|---|---|--|
| | 1 | 2 | |
| | HFC | Application-Specific Allowance Holder From Whom Orders Were Placed §84.31(c)(1)(iv) | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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OMB Control Number: 2060-0734 Expiration Date: 12/31/2024

er Quarterly Report

iection 1 must be completed prior to submission.; if no HFCs were imported during the quarter,d off-site during the quarter for second partyaced or material was imported for application-Section 2. Section 6 must be completed if your

older Information

a person for use in processes resulting in ransformation verifications showing that the substances or destruction verifications s. §84.31(c)(1)(vii)

| 3 | 4 |
|--------------------------------------|---------|
| Quantity (kg) §84.31(c)(1)(vi) | Purpose |
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were placed, the number of applicationlisted applications during the quarter.

| mation | | | |
|---|---|--|--|
| 3 | 4 | | |
| Quantity Conferred (MTEVe) §84.31(c)(1)(iv) | Quantity Imported (kg) §84.31(c)(1)(iv) | | |
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American Innovation and Manufacturing Act - HFC Importer Qu

Worksheet Instructions:

Complete and submit an HFC Importer Quarterly Report if your company imports HFCs. Section 1 Section 2 must be completed if your company imported HFCs during the reporting quarter; if no H Section 2 may be left blank. Section 3 must be completed if imported material was shipped off-site transformation or second party destruction. Section 4 must be completed if orders were placed or specific allowance holders. Section 5 is automatically populated based on data entered in Section company is reporting quarter 4 activity.

| Version: | |
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| r0.1 | |
| Updated: | |
| 12/30/1899 | |
| External Links: | |
| HFC Allocation Rule Reporting HelpDesk | AIM Act Paperwork Reduction Act Burden |
| Reporting Form Navigation: | |
| Section 1 - Company Identification | Section 4 - Application-Specific Allowance Holder Int |
| Section 2 - Import Information | Section 5 - Quarterly Import Summary |
| Section 3 - Recipient Facility Information | Section 6 - End-of-Year Inventory |

Section 5 - Quarterly Import Summary

Instructions: The values in the table below are calculated based on data entered in Section

| ļ | | | | |
|----|--------------|-----------------------|--|--|
| | 1 | 2 | 3 | |
| | HFC Imported | Gross Imports (kg) | Application-Specific End-Uses (kg) | |
| 1 | HFC-23 | 0.00 | 0.00 | |
| 2 | HFC-32 | 0.00 | 0.00 | |
| 3 | HFC-41 | 0.00 | 0.00 | |
| 4 | HFC-43-10mee | 0.00 | 0.00 | |
| 5 | HFC-125 | 0.00 | 0.00 | |
| 6 | HFC-134 | 0.00 | 0.00 | |
| 7 | HFC-134a | 0.00 | 0.00 | |
| 8 | HFC-143 | 0.00 | 0.00 | |
| 9 | HFC-143a | 0.00 | 0.00 | |
| 10 | HFC-152 | 0.00 | 0.00 | |
| 11 | HFC-152a | 0.00 | 0.00 | |
| 12 | HFC-227ea | 0.00 | 0.00 | |
| 13 | HFC-236cb | 0.00 | 0.00 | |
| 14 | HFC-236ea | 0.00 | 0.00 | |
| 15 | HFC-236fa | 0.00 | 0.00 | |
| 16 | HFC-245ca | 0.00 | 0.00 | |
| 17 | HFC-245fa | 0.00 | 0.00 | |
| 18 | HFC-365mfc | 0.00 | 0.00 | |

OMB Control Number: 2060-0734 Expiration Date: 12/31/2024

Jarterly Report

L must be completed prior to submission. FCs were imported during the quarter, e during the quarter for second party material was imported for application-2. Section 6 must be completed if your

formation

| Quarterly Import Summary | | | | |
|------------------------------------|--|---------------------------------|-------------------------------------|---------------------|
| 4 | 5 | 6 | 7 | 8 |
| In-House Transformation (kg) | Second-Party Transformation (kg) | In-House Destruction (kg) | Second-Party Destruction (kg) | Transhipped (kg) |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |
| 0.00 | 0.00 | 0.00 | 0.00 | |

| 9 | 10 | 11 |
|---------------------|---|--|
| Net Imports (kg) | Amount of Consumption Allowances Expended (MTEVe) | Amount of Application-Specific Allowances Expended (MTEVe) |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |
| 0.00 | 0.0 | 0.0 |