American Innovation and Manufacturing Act - HFC Producer

Worksheet Instructions:

Complete and submit an HFC Producer Quarterly Report if your facility produces HFCs. Sectio your facility produced HFCs during the reporting quarter; if no HFCs were produced during the facility sold or shipped produced HFCs off-site during the quarter for second party transformatic completed if orders were placed or material was produced for application-specific allowance ho Section 2. Sections 6 through 8 must be completed if your facility is reporting quarter 4 activity.

Version:	
TBD	
Updated:	
TBD	
External Links:	
HFC Allocation Rule Reporting HelpDesk	AIM Act Paperwork Reduction
Reporting Form Navigation:	
Section 1 - Facility Identification	Section 5 - Quarterly Product
Section 2 - Quarterly Production Information	Section 6 - End-of-Year Inver
Section 3 - Recipient Facility Information	Section 7 - Annual Emissions
Section 4 - Application-Specific Allowance Holder Information	Section 8 - HFC-23 Emission

EPA may request additional information or ask follow up questions to verify the accurac pursuant to CAA section 114 as authorized under the AIM Act.

Section 1 - Facility Identification

Instructions: Complete the following facility information.

Facility Name:	
Facility ID:	
Reporting Year:	
Reporting Quarter:	

Were HFCs produced during the reporting period?

Were any produced HFCs shipped off-site during the reporting period to another facility or a second party for transformation, destruction, or process agent use?

Did the facility produce HFC-23 during the reporting year?

Were any orders placed from application-specific allowance holders or were HFCs produced for application-specific end-uses?

Section 2 - Production Data

Instructions: Enter the quantity of each HFC that was produced during the quarter. If no Additionally provide records required under §84.31(b)(4)(xiv) documenting proof that all

1	2
HEC Produced	Date of Production / Date Allowances were

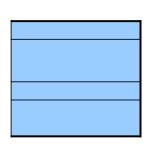
ı	TIFO FTOUUCEU	Evnandad
		Expended §84.31(b)(2)(x)
		304.31(8)(2)(x)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41 42		
42		
44 45		
45		
40		
48		
49		
50		
JU		

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S. hours per response. Send comments on the Agency's need for this information, the accuracy o form to this address.

Quarterly Report

n 1 must be completed prior to submission. Section 2 must be completed if quarter, Section 2 may be left blank. Section 3 must be completed if your on, second party destruction, or process agent use. Section 4 must be olders. Section 5 is automatically populated based on data entered in
n Act Burden
ion Summary
<u>ntory</u>
ì
<u>S</u>

y of this submission and supporting documentation, including



HFCs were produced, the table may be left blank. If HFCs were produced for second party transforn owances were expended.

3	4a	4b	5	6a	6b
Gross Production	In-House Tra	unsformation g)	Second Party Transformation	In-House C (k	Destruction g)

§84.31(b)(2)(iv)	§84.31(b)(2)(i)		(kg) §84.31(b)(2)(i)	§84.31(b)(2)(ii)
	On-site	Off-site		On-site	Off-site

.C. 3501 et seq. (OMB Control No. 2060-0734). Responses to this collection of information are mandatory (ϵ f the provided burden estimates and any suggested methods for minimizing respondent burden including th

on or cocond no	why doctruption	a a copy of th	o transformation and/or	doctruction varifie	nation from each facili
on or second pa	urty destruction	n, a copy of th	e transformation and/or (destruction verific	ation from each facili
on or second pa		n, a copy of th		destruction verific	ation from each facili
on or second pa				destruction verific	eation from each facili
7	HFC 8a	Production D	ata 9	10a	
	HFC 8a In-House Agen	Production D	ata	10a	10b

(kg) §84.31(b)(2)(ii)	§84.31(ə, b)(2)(iii)	(kg) §84.31(b)(2)(iii)	Metered Dose	Defense Sprays
	On-site	Off-site		Inhalers	

40 CFR 84.31). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of inforrough the use of automated collection techniques to the Director, Regulatory Support Division, U.S. Environmental Prot

ity for whom HFCs were produced must be provided along with this report.

10c	10d	10e	10f	11
luced with Applicat (k §84.31(ion-Specific Allowa g) b)(2)(ix)	nces		Net Production

mation unless it displays a currently valid OMB control number. The public reporting and recordkeeping burd ection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number.

12	13
Amount of Production/Consumption	Amount of Application- Specific Allowances

(MTEVe) §84.31(b)(2)(iv)	(MTEVe) §84.31(b)(2)(iv)

den for this collection of information is estimated to be 38 umber in any correspondence. Do not send the completed

American Innovation and Manufacturing Act - HFC Producer Quarterly I

Worksheet Instructions:

Complete and submit an HFC Producer Quarterly Report if your facility produces HFCs. Section 1 must be composed if your facility produced HFCs during the reporting quarter; if no HFCs were produced during the qual be completed if your facility sold or shipped produced HFCs off-site during the quarter for transformation, secon Section 4 must be completed if orders were placed or material was produced for application-specific allowance I based on data entered in Section 2. Sections 6 through 8 must be completed if your facility is reporting quarter 4

Version:	
TBD	
Updated:	
TBD	
External Links:	
HFC Allocation Rule Reporting HelpDesk	AIM Act Paperwork Reduction Act Burden
Reporting Form Navigation:	
Section 1 - Facility Identification	Section 5 - Quarterly Production Summary
Section 2 - Quarterly Production Information	Section 6 - End-of-Year Inventory
Section 3 - Recipient Facility Information	Section 7 - Annual Emissions
Section 4 - Application-Specific Allowance Holder Information	Section 8 - HFC-23 Emissions

Section 3 - Recipient Facility Information

Instructions: Provide the quantity of regulated substances sold or transferred during the quarter to a factuse in processes resulting in their transformation, destruction, or use as a process agent. Provide a copeach second party transformer showing their intent to transform those substances or a copy of the dest destroyer confirming it destroyed the same regulated substance.

	Second Party Transformation, Destruction, or Process Agent Ir			
	1	2		
	HFC	Recipient Facility Name §84.31(b)(2)(vii/viii)		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

19	
20	

Section 4 - Application-Specific Allowance Holder Information

Instructions: Identify the application-specific allowance holders from whom orders were placed, and the HFCs produced for those listed applications.

Application-Specific Allowance Holder Information				
1	2			
HFC	Application-Specific Allowance Holder From Whom Orders Were Placed §84.31(b)(2)(ix)			
3				
) 7				
7				

Report

pleted prior to submission. Section 2 must be rter, Section 2 may be left blank. Section 3 must d party destruction, or process agent use. nolders. Section 5 is automatically populated 1 activity.

cility other than the production facility for by of the transformation verification from truction verification from each second party

mation				
3	4			
Quantity (kg) §84.31(b)(2)(v)	Purpose			

quantity of specific

3
Quantity Produced (kg) §84.31(b)(2)(ix)

American Innovation and Manufacturing Act - HFC Producer Quarterly

Worksheet Instructions:

Complete and submit an HFC Producer Quarterly Report if your facility produces HFCs. Section 1 must be con completed if your facility produced HFCs during the reporting quarter; if no HFCs were produced during the quarter completed if your facility sold or shipped produced HFCs off-site during the quarter for transformation, second placed if orders were placed or material was produced for application-specific allowance holders. Section Section 2. Sections 6 through 8 must be completed if your facility is reporting quarter 4 activity.

Version:	
TBD	
Updated:	
TBD	
External Links:	
HFC Allocation Rule Reporting HelpDesk	AIM Act Paperwork Reduction Act Burden
Reporting Form Navigation:	
Section 1 - Facility Identification	Section 5 - Quarterly Production Summary
Section 2 - Quarterly Production Information	Section 6 - End-of-Year Inventory
Section 3 - Recipient Facility Information	Section 7 - Annual Emissions
Section 4 - Application-Specific Allowance Holder Information	Section 8 - HFC-23 Emissions

Section 5 - Quarterly Production Summary

Instructions: The values in the table below are calculated based on data entered in Section 2. If the tota

	1	2	3
	HFC Produced	Gross Production (kg)	In-House Transformation (kg)
1	HFC-23		
2	HFC-32		
3	HFC-41		
4	HFC-43-10mee		
5	HFC-125		
6	HFC-134		
7	HFC-134a		
8	HFC-143		
9	HFC-143a		
0	HFC-152		
1	HFC-152a		
2	HFC-227ea		
3	HFC-236cb		
4	HFC-236ea		
5	HFC-236fa		
6	HFC-245ca		
7	HFC-245fa		
8	HFC-365mfc		

Report

npleted prior to submission. Section 2 must be arter, Section 2 may be left blank. Section 3 must be party destruction, or process agent use. Section 4 must n 5 is automatically populated based on data entered

Is appear to be incorrect, please return to Section 2 to review your data.

Quarterly Production Summary				
4	5	6	7	8
Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	In-House Process Agent Use (kg)	Second Party Process Agent Use (kg)

9	10	11	12
Application-Specific End-Uses (kg)	Net Production (kg)	Amount of Production/Consumption Allowances Expended (MTEVe)	Amount of Application-Specific Allowances Expended (MTEVe)

American Innovation and Manufacturing Act - HFC Producer Quarterly R

Worksheet Instructions:

Complete and submit an HFC Producer Quarterly Report if your facility produces HFCs. Section 1 must be completed if your facility produced HFCs during the reporting quarter; if no HFCs were produced during t blank. Section 3 must be completed if your facility sold or shipped produced HFCs off-site during the quarter for to destruction, or process agent use. Section 4 must be completed if orders were placed or material was produced f holders. Section 5 is automatically populated based on data entered in Section 2. Sections 6 through 8 must be c quarter 4 activity.

Version:	
TBD	
Updated:	
TBD	
External Links:	
HFC Allocation Rule Reporting HelpDesk	AIM Act Paperwork Reduction Act Burden
Reporting Form Navigation:	
Section 1 - Facility Identification	Section 5 - Quarterly Production Summary
Section 2 - Quarterly Production Information	Section 6 - End-of-Year Inventory
Section 3 - Recipient Facility Information	Section 7 - Annual Emissions
Section 4 - Application-Specific Allowance Holder Information	Section 8 - HFC-23 Emissions

Section 6 - End-of-Year Inventory

Instructions: Provide the quantity of each regulated substance held in inventory on December 31. Data should only be reported in the fourth quarter report.

	End-of-Year Inventory		
	1	2	
	HFC	Quantity of Inventory (kg) §84.31(b)(2)(x)	
1			
2			
3			
4			
5			
0			
Ω			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

ſ		Annual Emine
ŀ		Annual Emiss
ı	1	2
	Substance Type	Substance
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

eport

leted prior to submission. Section 2 the quarter, Section 2 may be left ransformation, second party or application-specific allowance ompleted if your facility is reporting

Production Line Unit Quantity of Emiss (Ibs) §84.31(b)(3)				
Production Line Unit Quantity of Emiss (lbs) §84.31(b)(3)				
	sions			

American Innovation and Manufacturing Act - HFC Produce

Worksheet Instructions:

Complete and submit an HFC Producer Quarterly Report if your facility produces HFCs. Sect if your facility produced HFCs during the reporting quarter; if no HFCs were produced during your facility sold or shipped produced HFCs off-site during the quarter for transformation, sec if orders were placed or material was produced for application-specific allowance holders. Sections 6 through 8 must be completed if your facility is reporting quarter 4 activity.

Version:	
TBD	
Updated:	
TBD	
External Links:	
HFC Allocation Rule Reporting HelpDesk	AIM Act Paperwork Reduct
Reporting Form Navigation:	
Section 1 - Facility Identification	Section 5 - Quarterly Produ
Section 2 - Quarterly Production Information	Section 6 - End-of-Year Inv
Section 3 - Recipient Facility Information	Section 7 - Annual Emissio

Section 8 - HFC-23 Emissions

Section 4 - Application-Specific Allowance Holder Information

Instructions: Provide annual facility-level data on HFC-23 emissions. Data should only

Section 8 - HFC-23 Emissie

1	2
HFC-23 Generated (metric ton) §84.31(b)(4)(ii)(A)	HFC-23 Emitted (metric ton) §84.31(b)(4)(ii)(A)

r Quarterly Report

ion 1 must be completed prior to submission. Section 2 must be completed the quarter, Section 2 may be left blank. Section 3 must be completed if ond party destruction, or process agent use. Section 4 must be completed ction 5 is automatically populated based on data entered in Section 2.
tion Act Burden
action Summary
<u>/entory</u>
<u>ins</u>
ons

be reported in the fourth quarter report.

HFC-23 Emissions		
3	4	5
HFC-23 Generated and Captured for Any Purpose (metric ton) §84.31(b)(4)(ii)(A)	HFC-23 Generated and Captured for Consumptive Use (metric ton) §84.31(b)(4)(ii)(A)	HFC-23 Generated and Captured for Feedstock Use in the U.S. (metric ton) §84.31(b)(4)(ii)(A)

6	7	8
HFC-23 Generated and Captured for Destruction (metric ton) §84.31(b)(4)(ii)(A)	HFC-23 Used for Feedstock without Prior Capture (metric ton) §84.31(b)(4)(ii)(A)	HFC-23 Destroyed without Prior Capture (metric ton) §84.31(b)(4)(ii)(A)