		U.S. DEPARTM Bureau of I	IENT OF Condustry and S		DATE RECEIVED (Leave Blank)			
		CWC DECLARA	SCHEDUI FION OR					
		CERTIFI	CATION FO	ORM				
Provide t	the information re	quested below in Q	uestions C.1	through C.8.				
C.1	Name of Declaration	or Report Point of Conta	act (D/R-POC):					
C.2	Company Name:							
G 2	Mailing Address:							
C.3	City:		State:	Zip Code:				
	D/R-POC's Telephone	e Number:		ext.				
C.4	D/R-POC's Fax Number:							
	D/R-POC's E-mail Ac	ldress:						
C.5	Date Submitted (YYY	YY-MM-DD):						
C.6	CERTIFICATION							
	ertify that I have revie information is true an		ments and that	, to the best of my k	nowledge and belief, the			
	itle of responsible offic	*						
Signature:								
Date Signed	d (YYYY-MM-DD):							
	TYPE OF DECLAR	ATION OR REPORT	(check one box, ex	acept check two boxes for a	an amendment)			
	ANNUAL DECLARATION ON PAST ACTIVITIES (YYYY):							
	ANNUAL REPORT ON EXPORTS AND IMPORTS (YYYY):							
G	COMBINED ANNUAL DECLARATION AND REPORT (YYYY):							
C.7	ANNUAL DEC	LARATION ON ANTICIPAT	ED ACTIVITIES (YYYY):				
	DECLARATIO	N ON ADDITIONALLY PLA	NNED ACTIVITIE	ES (YYYY):				
	AMENDMENT							
	Forms Submitted							
C.8	Check all forms that a		FORM 2-3A	FORM 2-3B	DRM 2-3C FORM A FORM B			

CERTIFICATION FORM Schedule 2 Declaration or Report

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

A separate Certification Form is required for:

- a) each Schedule 2 plant site that has declaration requirements (declared plant site);
- b) each Schedule 2 plant site with Schedule 2 reporting requirements; and
- c) each trading company with reporting requirements.

NOTE: If you submit a combined declaration and report, you must submit only one Certification form.

This form serves several purposes, including:

- a) identifying a Point of Contact;
- b) certifying the accuracy of the submitted declaration;
- identifying the type of declaration or report submitted;
 and
- d) listing the declaration forms submitted.

Questions C.1 through C.5 Name of Declaration or Report Point of Contact (D/R-POC) and Other Requested Information: Designate a D/R-POC. The D/R-POC should be a person whom the Department of Commerce may contact for: (1) the purposes of clarification of information provided in the declaration or report; and (2) for general information. The D/R-POC need not be the person who prepares the forms or signs the Certification Form.

Question C.6 Certification: The Certification must be signed by the owner, operator or senior management official who certifies the accuracy and completeness of the information submitted. The Certification signature block must contain an original signature.

Question C.7 Type of Declaration or Report: Check the appropriate box for the type of declaration or report being submitted (e.g. past activities, anticipated or additionally planned activities, exports and imports, combined declaration and report, and amendments) and indicate the year(s) for which the information applies.

The ANNUAL DECLARATION ON PAST ACTIVITIES provides information on the production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical by a declared Schedule 2 plant site for the previous calendar year. A plant site must submit an ANNUAL DECLARATION ON PAST ACTIVITIES if one or more plants on the plant site produced, processed or consumed a Schedule

2 chemical above the applicable threshold during any one of the three previous calendar years. The ANNUAL DECLARATION ON PAST ACTIVITIES is submitted for the previous year only - not for each of the three previous years.

The ANNUAL REPORT ON EXPORTS AND IMPORTS, submitted by plant sites and trading companies, provides information on exports and imports of a Schedule 2 chemical above the applicable thresholds.

The COMBINED ANNUAL DECLARATION AND REPORT provides information on a declared Schedule 2 plant site that has a requirement to submit both an Annual Declaration on Past Activities and an Annual Report on Exports and Imports. The COMBINED ANNUAL DECLARATION AND REPORT provides information on the production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical above the applicable threshold quantity as well as information on the export from or import to the plant site of a different Schedule 2 chemical above the applicable threshold quantity that was <u>not</u> produced, processed or consumed by the plant site. Note that exports from and imports to a plant site are determined for the entire plant site, including all units of the plant site.

The ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES provides information on the production, processing and consumption of a Schedule 2 chemical by a plant site that has at least one plant that anticipates producing, processing or consuming a Schedule 2 chemical above the applicable declaration threshold in the next calendar year.

The DECLARATION ON ADDITIONALLY PLANNED ACTIVITIES provides information on additional activities planned after submission of the Annual Declaration on Anticipated Activities, (e.g., increased production, processing or consumption of a previously declared Schedule 2 chemical at any plant on your plant site by 20% or more of the originally declared amount). NOTE: This declaration is due 15 days before the additionally planned activities can begin.

Note that declarations on the production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical by declared plant sites will be transmitted to the OPCW and will also be used to compile the U.S. national aggregate declaration. Reports on exports and imports of Schedule 2 chemicals are not submitted to the OPCW, but are used to compile the U.S. national export and import aggregate declaration.

<u>Question C.8 Forms Submitted</u>: Check the appropriate box for each form that is included in the submission.

CWC SCHEDULE 2 DECLARATION OR REPORT

PLANT SITE NAME OR TRADING COMPANY NAME:
U.S. PLANT SITE OR TRADING COMPANY CODE
(once assigned):

FORM 2-1 SCHEDULE 2 PLANT SITE OR TRADING COMPANY IDENTIFICATION

Submit this form for each declared Schedule 2 plant site, undeclared Schedule 2 plant site, or trading company. You must submit this form for each type of declaration or report (past activities, anticipated or additionally planned activities, exports and imports, combined, and amendments).

anticipate	a or additionary planned activities, exports and n	nports, com	micu, and amendments).
2-1.1	Owner:		
2-1.1	Telephone Number:	per:	
2-1.2	Operator:		
4-1,4	Telephone Number:	Fax Numl	per:
2-1.3	Street Address:		
2-1.5	City:	State:	Zip Code:
	Provide the geographic coordinates of the center of the	e plant site (se	e Supplement No. 1).
2-1.4	a. Latitude (Deg/Min/Sec/N):		
	b. Longitude (Deg/Min/Sec/W):		
Check this	box if you have attached to Form A any additional informa	ntion on the pla	nt site.
2-1.5	The number of declared Scheduled 3 plants at this Sci	hedule 2 plant	site:
Designation	on of Inspection Point of Contact (I-POC) for inspection NOTE: The Department of Commerce must be able to telephone numbers shown below.		
	Name of I-POC:		
	I-POC's Primary Telephone Number:		ext.
2-1.6.1	I-POC's Alternate Telephone Number:	ext.	
	I-POC's Fax Number:		
	I-POC's E-mail Address:		
	Name of Alternate I-POC (optional):		
	I-POC's Primary Telephone Number:		ext.
2-1.6.2	I-POC's Alternate Telephone Number:		ext.
	I-POC's Fax Number:		
	I-POC's E-mail Address:		

FORM 2-1 Schedule 2 Plant Site or Trading Company Identification

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each declared Schedule 2 plant site, Schedule 2 plant site or trading company. Declared Schedule 2 plant sites must submit this form for each type of declaration or report (past activities, anticipated or additionally planned activities, combined declaration and report, exports and imports, and amended) and complete questions 2-1.1 through 2-1.5. In addition, declared plant sites subject to initial or routine inspection must complete question 2-1.6. Schedule 2 undeclared plant sites and trading companies must report exports and imports above the applicable threshold quantity by completing only questions 2-1.1 through 2-1.3 for their past reporting requirements.

Submitters should assign a unique name to the plant site or trading company and record the name in the appropriate box in the upper right-hand corner of Form 2-1. The Department of Commerce will provide each submitter with a unique code. This code, hereafter referred to as a "U.S. Plant Site or Trading Company Code," will be the primary means of identifying a plant site or trading company after the first declaration or report is submitted and the Department of Commerce assigns a code. The submitters should use this code on all future declarations or reports.

Questions 2-1.1 through 2-1.3: Provide the name and telephone and fax numbers of the owner and the operator or

the occupant or the agent in charge of the plant site or trading company. Provide the address of the plant site or trading company. **DO NOT PROVIDE A POST OFFICE BOX.**

Questions 2-1.4: Provide the latitude and longitude for the center of the plant site using the following formats (see Supplement No. 1 for guidelines on determining geographic coordinates):

Latitude: 00(degree)/00(minute)/00(second)/N Longitude: 000(degree)/00(minute)/00(second)/W

If the geographic coordinates are not for the center of the plant site, you must attach to Form A an explanation of the coordinates (e.g., front gate, Building No. 15). Also, use Form A to identify any additional voluntary information (e.g., maps, drawings) that you have attached to this declaration to locate this plant site with reference to the declared coordinates.

<u>Question 2-1.5</u>: Identify the number of declared Schedule 3 plants, if any, within this declared Schedule 2 plant site.

Question 2-1.6: Designate an Inspection Point of Contact (I-POC) and provide telephone and fax numbers, and an e-mail address so the Department of Commerce may notify you of inspections of your plant site. You may also designate an Alternate I-POC. The Department of Commerce must be able to contact the I-POCs on a 24 hour basis.

ORM APP	PROVED: OMB NO. 0694-0091 (JAN-2004)						
			PLANT SITE NAME:					
	CWC SCHEDULE 2 LANT DECLARATION	ſ	U.S. PLANT SITE CODE (once	assigned):				
FORM	2-2 DECLARATION ON S	CHEDULE 2 PLA	NT					
	this form for each declared Scitivities, combined, anticipated	-	_					
LANT	NAME:	I	PLANT CODE (once assign	ned):				
2-2.1	Owner:							
2-2.1	Telephone Number:		Fax Number:					
2-2.2	Operator:							
L-L, L	Telephone Number:		Fax Number:					
2-2.3	Structure Name or Building Num	ber:						
	Provide any additional information that will assist in identifying the location of this plant on the plant site.							
2-2.4								
<i>4-2</i> , -								
Check th	nis box if you have attached any add	itional information on t	he plant to Form A.					
	Provide the Product Group Cod	les to describe produc	ts at this plant (see Suppler	ment No. 2).				
2-2.5								
	Identify the declared Schedule 2 a	activities at this plant (c	heck all that apply):	I				
2-2.6	Production	Processing	Con	nsumption				
	Identify whether the plant is:							
2-2.7	Dedicated	Multipurpo	se Oth	er (check one)				
2 2 0	Identify the other activity/ies perf	formed at the plant relat	ing to the declared Schedule	2 chemical(s):				
2-2.8	Storage	Re-packagi	ng, distribution R &	D (check all that apply)				
	ete the following for each decla	ared Schedule 2 cher	nical that was/will be pr	oduced, processed				
or cons	umed at this plant.		1					
	a. Chemical Name:	b. CAS Registry No:	c. Production Capacity:	d. Calculation Method				

2-2.9.1 metric ton(s)/year Nameplate Design a. Chemical Name: b. CAS Registry No: d. Calculation Method c. Production Capacity: 2-2.9.2 Nameplate Design metric ton(s)/year a. Chemical Name: b. CAS Registry No: d. Calculation Method c. Production Capacity: 2-2.9.3 Nameplate Design _ metric ton(s)/year a. Chemical Name: b. CAS Registry No: d. Calculation Method c. Production Capacity: 2-2.9.4 Nameplate Design

_ metric ton(s)/year

If additional pages of Form 2-2 for this plant are attached, indicate the total number of pages as follows: page ______ of ____ (e.g., page x of y)

FORM 2-2 Declaration of Schedule 2 Plant

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each declared Schedule 2 plant at the plant site and for each type of declaration (e.g., past activities, anticipated or additionally planned activities, and amended).

Note: Submitters that only have reporting requirements for exports or imports of a Schedule 2 chemical are <u>not</u> required to submit this form.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, you must review your plant's records for the three previous years to determine if in any one of those years it produced, processed or consumed a Schedule 2 chemical above the applicable threshold. If a plant exceeded the applicable threshold in any one of those years, you have a declaration requirement for the previous year, even if it produced, processed or consumed the Schedule 2 chemical below the applicable threshold in that year. See the EXAMPLE in the instructions for Form 2-3.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must declare if you anticipate a plant will produce, process or consume a Schedule 2 chemical above the applicable threshold in the next calendar year. You must also complete Form 2-3.

Submitters should assign a unique name to the plant at the plant site. Record the plant and plant site names in the appropriate boxes in the upper-right hand corner of Form 2-2. The Department of Commerce will provide each submitter with a unique code for each declared plant and plant site. These codes, "U.S. Plant Code" and "U.S. Plant Site Code," will be the primary means of identifying both a plant and plant site after the first declaration is submitted and the Department of Commerce has assigned the codes. Submitters should use these codes on all future declarations for a particular plant or plant site.

Questions 2-2.1 through 2-2.3: Provide the name and telephone and fax numbers of the owner and the operator or the occupant or the agent in charge of the plant. Provide the building name or structure number, if any, used to designate the plant.

Question 2-2.4: Provide any additional voluntary information that will assist in identifying the location of this plant on the plant site (e.g., latitude and longitude, street address, landmarks).

Use Form A to identify any additional information (e.g., site diagrams, maps, drawings) that you are attaching to this declaration to locate this plant with reference to the declared coordinates. (Check the box if you are submitting an attachment to Form A.)

Question 2-2.5: For the main activities at your plant, provide

one or more product group code(s) (Standard International Trade Classification (SITC) code) that describes the type of ultimate products manufactured at the plant.

Question 2-2.6: Check the activity or activities for which this plant is declared. You should only check those activities for which this plant has exceeded the applicable declaration threshold. (Declaration thresholds for Schedule 2 chemicals are listed in 15 CFR Part 713).

Question 2-2.7: Check the appropriate box to indicate whether the plant is dedicated to the declared Schedule 2 activity/ies (as listed in question 2-2.6) or is multipurpose, or is an "other" type of plant. See Supplement No. 4 (Glossary of Terms) for the definition of dedicated and multipurpose.

Question 2-2.8: Check the appropriate box/es to idenfify other activities (storage, repackaging and/or distribution; R&D) that are performed at the plant in relation to the declared Schedule 2 chemicals.

Question 2-2.9: Provide this information for each Schedule 2 chemical produced, processed or consumed or anticipated to be produced, processed or consumed at this plant over the applicable threshold. For each Schedule 2 chemical, provide the name of the chemical, and the CAS Registry Number. For those Schedule 2 chemicals that you produce, provide the production capacity and the calculation method in questions 2-2.8.X(c) and (d). (See the definition of "production capacity" noted below.) Round the production capacity to the nearest metric ton. If you processed or consumed the Schedule 2 chemical, do not complete questions 2-2.8.X(c) or (d).

Production capacity is defined as the annual quantitative potential for manufacturing a specific chemical based on the technological process actually used at the relevant plant. The capacity shall be deemed to be equal to the nameplate capacity or, if the nameplate capacity is not available, to the design capacity. For the purpose of Question 2-2.8, nameplate capacity is the product output under conditions optimized for maximum quantity for the production facility, as demonstrated by one or more test runs and design capacity is the corresponding theoretically calculated product output, without test data or other supportive plant specific information. The production capacity of a multipurpose plant producing one Schedule 2 chemical along with other chemicals is calculated by assuming that the plant would be used solely for the production of that Schedule 2 chemical over a period of one year.

If there is an insufficient number of blocks to record all of your chemicals, use additional copies of Form 2-2. Indicate the page number of each additional page and total number of pages of Form 2-2.

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CWC SCHEDULE 2 CHEMICAL DECLARATION

FORM 2.3 DECLARATION ON SCHEDULE 2 CHEMICAL

PLANT SITE NAME:
U.S. PLANT SITE CODE (once assigned):

FORWI 2-3 DECLAR	ATION ON SCHEDULE 2 CHEWITCAL					
Submit this form to provide information on each declared Schedule 2 chemical. Use this form for all declarations (past activities, combined, anticipated or additionally planned activities, and amendments).						
CAS REGISTRY NO.:	CHEMICAL NAME:	COMMON OR TRADE NAME(S):				
Check this box if you have	attached a structural formula for this chemical to Form	n A. 🔲				
INSERT THE YEAR TO	WHICH THE DECLARATION APPLIES (YYYY):					

Provide the amount of the Schedule 2 chemical that was/will be produced, processed, and/or consumed by declared plants on the plant site (check all that apply).

2-3.1	Produced	If produced, specify quantity (check one box):	kilograms	metric tons
2-3.2	Processed	If processed, specify quantity (check one box):	kilograms	metric tons
2-3.3	Consumed	If consumed, specify quantity (check one box):	kilograms	metric tons

Identify in questions 2-3.4 through 2-3.6 the purposes for which the Schedule 2 chemical was/will be produced, processed, and/or consumed.

2-3.4	Provide the Product Group Codes for chemicals processed and/or consumed at the plant site (see Supplement No. 2).					2-3.5	Sales or transfers of the chemical above the applicable threshold quantity within the United States? (If yes, submit Form 2-3A.)	
							YES NO	
	Identify the	other purposes	s for which the	declared chem	ical was/will	be produced, pr	rocessed or consumed (check all that apply):	
2-3.6	Was/will b	oe produced, p	rocessed or co	nsumed:				
	Storag	ge	Re-pac	kaging, dist	ribution		R&D	

Complete Questions 2-3.7 and 2-3.8 only for the Annual Declaration on Past Activities and the Combined Annual Declaration and Report

	a. Has the cl	nemical been d	YES	· —	NO	e applicable th	reshold quanti	ty? (If yes, sub	omit Form 2-3.	В.)
2-3.7	b.Total Quantity exported: metric tons									
	c. Identify the destinations to which the chemical was exported (see Supplement No. 3).									
	a. Has the ch	nemical been d	irectly importe	d by the plan	t site above th	e applicable tl	hreshold quanti	ty? (If yes, sul	bmit Form 2-3	B.)
2-3.8] YES		NO					
	h Total Oua	ntity imported:		metric tons						

Complete Q	uestion 2	3.9 only for	the <u>Annua</u>	<u>l Declarati</u>	ion on Anti	icipated Ac	<u>tivities</u> and	the		
<u>Declaration</u>	on Additio	nally Plann	ed Activitie	<u>s</u>						
	a. Will the c	hemical be dire	ectly exported YES	· -	site above the NO	applicable thro	eshold quantity	in the next cal	lendar year?	
2-3.9	If yes, identify the countries to which the chemical will be exported (see Supplement No. 3).									

FORM 2-3 Declaration of Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form for each Schedule 2 chemical that was or will be produced, processed or consumed above the applicable threshold at the plant site. Use this form for all types of declarations (past activities, anticipated or additionally planned activities, and amended). If you check "Yes" in questions 2-3.7 and/or 2-3.8, you must also complete Form 2-3B.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, you must review your records for the three previous years to determine if in any one of those years one or more plants on your plant site produced, processed, or consumed a Schedule 2 chemical above the declaration threshold. If your plant site exceeded the applicable threshold in one or more of those three years, you have a declaration requirement for the past year and you must complete this form.

Example: For the ANNUAL DECLARATION ON PAST ACTIVITIES during 2004, you must review your records for 2004, 2003, and 2002 to determine if in any of those three years you produced, processed or consumed a Schedule 2 chemical above the applicable threshold. In 2004 you produced chemical X below the applicable threshold; in 2003, you produced chemical X above threshold, and in 2002 you produced chemical X below threshold. You must declare a production figure for 2004 because you produced chemical X above the applicable threshold in 2003. If you did not produce above the applicable threshold in 2004, you enter "0" as your production figure.

You must also follow the same steps above to determine if you have a declaration requirement for processing and/or consumption of that Schedule 2 chemical. If you were below the threshold for the Schedule 2 chemical for all three years for all three activities, you do not have a declaration requirement. Do <u>not</u> complete Question 2-3.9.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must declare if you anticipate you will produce, process, or consume a Schedule 2 chemical above the applicable threshold. You must complete this form, except for questions 2-3.7 and 2-3.8.

In addition to declaring production, processing or consumption of a specific Schedule 2 chemical, this form requires you to indicate exports from or imports to your plant site above the applicable declaration threshold for that same Schedule 2 chemical. Note that to determine whether exports from or imports to your plant site exceeded the applicable threshold quantities, you must aggregate all exports from or imports to the entire plant site (e.g., you would aggregate exports of this Schedule 2 chemical from all plants on the plant site, not only from plants declared because of production, processing, or consumption). If your plant site does have declaration requirements for exports and/or imports of this Schedule 2 chemical, you will check the appropriate "YES" box in question 2-3.7 (exports) or 2-3.8 (imports) and you will also complete Form 2-3B to provide additional information on the quantity exported to recipient countries or quantities imported from source countries.

In the upper right-hand corner of this form, enter the Plant Site Name or the U.S. Plant Site Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each Schedule 2 chemical being declared, provide the CAS Registry number, if assigned, Chemical Name and Common or Trade Name. If the chemical is not specifically listed by Chemical Name and CAS Registry Number in Supplement No. 1 to Part 713 of the CWC

Regulation (15 CFR 713), you must attach the structural formula of the chemical to Form A. Check the box to indicate that you have attached the structural formula. Insert the calendar year for which the declaration or report applies (i.e., YYYY).

Question 2-3.1: For each Schedule 2 chemical, add the production amount from each declared plant whose production was above the applicable threshold and declare the total production of that Schedule 2 chemical for the plant site.

Question 2-3.2: For each Schedule 2 chemical, add the processing amount from each declared plant whose processing was above the applicable threshold and report the total processing of that Schedule 2 chemical for the plant site.

Question 2-3.3: For each Schedule 2 chemical, add the consumption amount from each declared plant whose consumption was above the applicable threshold and report the total consumption of that Schedule 2 chemical for the plant site.

For the chemical BZ, you should report all quantities to the nearest tenth of a kilogram (e.g., 0.x kg). For the chemical PFIB and the Amiton family, you should report all quantities to the nearest kilogram or thousandth of a metric ton (e.g., x.00 kg or 0.00x metric tons). For all other Schedule 2 chemicals, you should report quantities to the nearest ten kilograms or hundredth of a metric ton (e.g., x0.0 kg, or 0.0x metric tons).

Note to Questions 2-3.1 through 2-3.2: For the Annual Declaration on Past Activities, enter "zero" if you did not exceed the applicable threshold for a declared activity (production, processing, or consumption). For the Annual Declaration on Anticipated Activities, you are not required to submit a "zero" or null declaration. See section 713 of the CWCR.

Question 2-3.4: Identify the Product Group Codes for which the Schedule 2 chemical was or will be **processed and/or consumed** by using the Standard International Trade Classification Codes (SITC Code) in Supplement No. 2. Provide up to five chemical Product Group Codes that contain the largest percentage of the Schedule 2 chemical. Declaration thresholds do not apply.

Question 2-3.5: For each Schedule 2 chemical, add the quantities of sales and transfers that have occurred or will occur within the United States. If the sum exceeds the applicable threshold, then answer "yes" and submit Form 2-3A. If the sum does not exceed the applicable threshold, answer "no."

Question 2-3.6: Check the appropriate box(es) if the Schedule 2 chemical was or will be produced, processed or consumed for any of the listed "other purposes."

Questions 2-3.7 and 2-3.8: If the exports from (question 2-3.7) or imports to (questions 2-3.8) the declared <u>and</u> undeclared plants on the plant site exceed the declaration threshold, answer "yes," specify the quantity involved, and submit Form 2-3B. If the exports or imports do <u>not</u> exceed the applicable threshold, answer "no." Enter the Destination Codes using Supplement No. 3.

Question 2-3.9: If you anticipate the sum of exports will be more than the applicable Schedule 2 chemical declaration threshold during the next year, check the "yes" box and specify the destinations to which you may export. Enter the Destination Codes using Supplement No. 3. If you do not anticipate the sum of your exports will exceed the declaration threshold, check the "no" box.

CWC SCHEDULE 2 ON DOMESTIC SALES **OR TRANSFERS**

Ī,	PLANT SITE NAME:
ľ	PLAINT SITE NAME:
ı	
L	
ľ	U.S. PLANT SITE CODE (once assigned):

FORM 2-3A DECLARATION ON SCHEDULE 2 CHEMICAL SOLD OR TRANSFERRED FROM THE PLANT SITE IN THE UNITED STATES INSERT THE YEAR TO WHICH THE DECLARATION APPLIES (YYYY): Submit this form to identify the destination types (i.e., other industry, trader or other destination) for each Schedule 2 chemical sold or transferred within the United States. CHEMICAL NAME: CAS REGISTRY NO: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.1 Trader Other Industry Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CHEMICAL NAME: CAS REGISTRY NO: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.2 Trader Other Industry Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CAS REGISTRY NO: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.3 Trader Other Industry Other Destination Provide the Product Group Codes (see SITC Codes in Supplement No. 2). CAS REGISTRY NO: CHEMICAL NAME: Identify the destination type for the Schedule 2 chemical that was/will be sold/transferred (check all that apply). 2-3A.4 Trader Other Destination Other Industry Provide the Product Group Codes (see SITC Codes in Supplement No. 2).

If additional pages of Form 2-3A for this Plant Site are attached, indicate the total number of pages as follows:

page ______ of _____ (e.g., page x of y)

FORM 2-3A Declaration of Schedule 2 Chemical Sold or Transferred from the Plant Site in the United States

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form to identify each Schedule 2 chemical declared on Form 2-3, question 2-3.5, that was or will be sold and/or transferred domestically. This information pertains to Schedule 2 chemicals that were or will be produced, processed or consumed at the plant site.

For the ANNUAL DECLARATION ON PAST ACTIVITIES, review your records for the previous three years to determine if in any of these years you sold or transferred domestically the Schedule 2 chemical above the applicable threshold. If you did sell or transfer a chemical above the threshold, you must submit this form.

For the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, submit this form if you anticipate you will sell or transfer domestically the Schedule 2 chemical above the applicable threshold in the next year.

In the upper right-hand corner of this form, enter the Plant Site Name or the U.S. Plant Site Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

<u>Question 2-3A.x</u>: Provide the CAS Registry Number, if assigned, and the Chemical Name in the appropriate space on the form for each chemical.

Identify the destination type for each chemical sold and/or domestically transferred. The destination types include **Other Industry** which may be another plant site owned by your company or another manufacturing company. **Trader** includes distributors and shippers, including companies engaged in international trade. **Other Destinations** include waste treatment or recycling facilities or other miscellaneous facilities.

Specify the SITC Code for up to five chemical product groups that contain the largest percentage of the Schedule 2 chemical. The SITC Codes are listed in Supplement No. 2.

If there is an insufficient number of blocks to record all of your domestic transfers, use additional copies of Form 2-3A. Indicate the page number of each additional page and total number of pages of Form 2-3A that are included in this submission using the format "page \underline{x} of \underline{y} " (as described at the bottom of Form 2-3A).

CWC SCHEDULE 2 DECLARATION OR REPORT

PLANT SITE OR TRADING COMPANY NAME:
U.S. PLANT SITE OR TRADING COMPANY CODE (once assigned):
(once assigned).

FORM 2	-3B EXPORTS AND IMPORTS OF Se	CHEDULE	2 CHEMICAL
Submit th threshold.	is form for each Schedule 2 chemical expo	orted and/or	imported above the applicable
CAS REGIS	STRY NO.: CHEMICAL N	NAME:	
Check this b	pox if you have attached a structural formula for	this chemical t	o Form A.
INSERT T	THE YEAR TO WHICH THE DECLARATI	ON OR REP	ORT APPLIES (YYYY):
Export		Import	
2 2D 1 1	a. Quantity exported: kilograms metric tons		a. Quantity imported: kilograms metric tons
2-3B.1.1	b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.1	b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.2	a. Quantity exported: kilograms metric tons	-2-3B.2.2	a. Quantity imported: kilograms metric tons
2 -3 D ,1,2	b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.2	b. Source Destination (use Destination Codes in Supplement No. 3):
2-3B.1.3	a. Quantity exported: kilograms metric tons	2 2D 2 2	a. Quantity imported: kilograms metric tons
2-3 D.1. 3	b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.3	b. Source Destination (use Destination Codes in Supplement No. 3):
2 2D 1 4	a. Quantity exported: kilograms metric tons	2-3B.2.4	a. Quantity imported: kilograms metric tons
2-3B.1.4	b. Recipient Destination (use Destination Codes in Supplement No. 3):		b. Source Destination (use Destination Codes in Supplement No. 3):
2 2D 1 5	a. Quantity exported: kilograms metric tons	2.20.2.5	a. Quantity imported: kilograms metric tons
2-3B.1.5	b. Recipient Destination (use Destination Codes in Supplement No. 3):	2-3B.2.5	b. Source Destination (use Destination Codes in Supplement No. 3):
T.C. 11111 1		1	

If additional pages of Form 2-3B for this chemical are attached, indicate the total number of pages as follows: page $___$ of $__$ (e.g., page x of y)

FORM 2-3B Exports and Imports of a Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

All plant sites and trading companies that have exported and/or imported a Schedule 2 chemical above the applicable threshold in the previous calendar year must submit this form. Use this form for all types of declarations or reports: past activities, combined declaration and report, exports and imports, and amended. You do <u>not</u> use this form to declare exports as part of your Annual Declaration on Anticipated Activities.

You have a declaration or reporting requirement if the total exports from or imports to your <u>entire</u> plant site (not individual declared plants) or your trading company exceeded the applicable threshold for the Schedule 2 chemical.

If your plant site has declared a specific Schedule 2 chemical for production, processing or consumption reasons, and has also checked "Yes" in questions 2-3.7 and/or 2-3.8 on Form 2-3, then you must submit this form as part of your ANNUAL DECLARATION ON PAST ACTIVITIES.

If your plant site has not declared a specific Schedule 2 chemical for production, processing or consumption, but has exported or imported a Schedule 2 chemical above the applicable declaration threshold, you must submit this form as part of your ANNUAL REPORT ON EXPORTS AND IMPORTS. If your trading company has exported or imported a Schedule 2 chemical above the applicable declaration threshold, you must submit this form as part of your INITIAL REPORT ANNUAL REPORT ON EXPORTS AND IMPORTS.

Plant Sites declaring a specific Schedule 2 chemical:

ANNUAL DECLARATION ON PAST ACTIVITIES. If your plant site has a declaration requirement for the past production, processing or consumption of a Schedule 2 chemical and has also exported and/or imported that Schedule 2 chemical above the applicable threshold in the previous calendar year, you must also complete this form.

NOTE: A plant site that is declared because of the production, processing or consumption of one Schedule 2 chemical may also have a reporting requirement for exports or imports of another Schedule 2 chemical that it <u>did not</u> produce, process or consume over the applicable declaration threshold.

<u>Plant Sites that have not declared a specific Schedule 2 chemical for production, processing or consumption and all Trading Companies:</u>

If your plant site does not have an ANNUAL DECLARATION ON PAST ACTIVITIES for a Schedule 2 chemical, but your entire plant site exported or imported that Schedule 2 chemical above the applicable threshold in the previous calendar year, you must submit an ANNUAL REPORT ON EXPORTS AND IMPORTS on this form. If your trading company exported or imported a Schedule 2 chemical above the applicable threshold in the previous calendar year, you must submit an ANNUAL REPORT ON EXPORTS AND IMPORTS on this form.

In the upper right-hand corner of this form, enter a Plant Site or Trading Company Name, and/or the U.S. Plant Site or Trading Company Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each exported or imported Schedule 2 chemical being declared or reported, provide the CAS Registry Number, if assigned, and the Chemical Name. If the chemical is not specifically listed by Chemical Name and CAS Registry Number in Supplement No. 1 to part 713 of the CWC Regulation (15 CFR 713), you must attach the structural formula of the chemical to Form A. Check the box to indicate that you have attached the structural formula.

Questions 2-3B.1 and 2-3B.2: Use a separate form 2-3B for each Schedule 2 chemical. Total the annual exports to each destination and total the annual imports from each destination. Use a separate block in Question 2-3B.1 and 2-3B.2 to indicate the quantities exported to each recipient destination and the quantities imported from each source destination. Report the specific quantity exported to or imported from a particular destination and round to the nearest 0.1 metric tons. (Use Supplement No. 3 to identify the Destination Code.)

If additional spaces are needed to report all declarable or reportable export and/or import transactions, use additional copies of this form. Number the pages as shown on the bottom of the form.

CWC SCHEDULE 2 DECLARATION

PLANT SITE NAME:
U.S. PLANT SITE CODE (once assigned):

FORM 2-3C DECLARATION ON ANTICIPATED OR ADDITIONALLY PLANNED ACTIVITIES OF SCHEDULE 2 CHEMICAL

Submit this form for each Schedule 2 chemical that will be produced, processed or consumed above the applicable threshold at the plant site during the next calendar year.

applicable threshold at the plant site during the next calendar year.				
CAS REGIS	STRY NO:	CHEMICAL NAME:		
	Production			
	Provide the total quantity anticipated to be produced during the next calendar year:		kilograms metric tons	
	Provide the time period(s) during which the anticipated production will occur:			
2 201	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
2-3C.1	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Processing			
	Provide the total quantity anti processed during the next calculate.	endar year:	kilograms metric tons	
	Provide the time period(s) dur	ring which the anticipate	d processing will occur: Ending Date (YYYY-MM):	
2-3C.2	Starting Date (YYYY-MM): Starting Date (YYYY-MM):		,	
			Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM): Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
			Ending Date (YYYY-MM):	
	Starting Date (YYYY MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Consumption			
	Provide the total quantity anti consumed during the next cal-		kilograms metric tons	
	Provide the time period(s) during which the anticipated consumption will occur:			
2-3C.3	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	
	Starting Date (YYYY-MM):		Ending Date (YYYY-MM):	

FORM 2-3C Declaration of Anticipated or Additionally Planned Activities for Schedule 2 Chemical

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form as part of your ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES if you anticipate that one or more plants on your plant site will produce, process or consume a Schedule 2 chemical above the applicable threshold in the next calendar year. You must also submit this form if, after you have submitted the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you have any additionally planned activities at the plant site.

In the upper right-hand corner of this form, enter a Plant Site Name, and/or the U.S. Plant Site Code (once assigned) that you entered on Form 2-1 (Schedule 2 Plant Site or Trading Company Identification).

For each Schedule 2 chemical being declared, provide the CAS Registry Number, if assigned, and the Chemical Name.

Question 2-3C.1 through 3. For anticipated activities and additionally planned activities, determine the activities (production, processing and/or consumption) on the plant site involving the declared Schedule 2 chemical that will occur in the next calendar year.

Check the appropriate box(es) to indicate the anticipated activity (production, processing and/or consumption) for the Schedule 2 chemical during the next calendar year. Provide the total aggregate quantity anticipated for each activity (production, processing and/or consumption) during the next calendar year. To determine the total quantity for the Schedule 2 chemical for each activity (production, processing and/or consumption), aggregate the amounts of the Schedule 2 chemical for the activity for each plant declared for the activity. Enter the approximate starting and ending dates (i.e., YYYY-MM) for each period during which the activity (production, processing and/or consumption) is anticipated to occur on the plant site during the next calendar year.

NOTE: For the chemical BZ, you should declare all quantities to the nearest tenth of a kilogram (e.g., 0.x kg). For the chemical

PFIB and the Amiton family, you should declare all quantities to the nearest kilogram or thousandth of a metric ton (e.g., x.00 kg or 0.00x metric tons). For all other Schedule 2 chemicals you should declare quantities to the nearest ten kilograms or hundreth of a metric ton (e.g., x0.0 kg, or 0.0x metric tons).

After you have submitted the ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES, you must submit a DECLARATION ON ADDITIONALLY PLANNED ACTIVITIES for **additionally planned** production, processing, and/or consumption of a Schedule 2 chemical if:

- (1) You plan that a previously undeclared plant on your plant site will produce, process, or consume a Schedule 2 chemical above the applicable declaration threshold;
- (2) You plan to produce, process, or consume at a declared plant an additional Schedule 2 chemical above the applicable declaration threshold;
- (3) You plan an additional activity (production, processing, or consumption) at your declared plant above the applicable declaration threshold for a previously declared chemical;
- (4) You plan to increase the production, processing, or consumption of a Schedule 2 chemical by a declared plant from the amount exceeding the applicable declaration threshold to an amount exceeding the applicable inspection threshold;
- (5) You plan to change the starting or ending date of previously declared anticipated production, processing, or consumption by more than three months; or
- (6) You plan to increase the production, processing, or consumption of a Schedule 2 chemical by a declared plant site by 20 percent or more of the originally declared amount.

This declaration must be submitted no later than 15 days before the commencement of the additionally planned activities.

FORM APPROVED: UMB NO. 0094-0091 (JAN-2004)					
		C	COMPLETE AS MANY COPIES OF THIS FORM AS NECESSARY.		
FORM A ATTACHMENTS FOR SCHEDULE 2 PLANT SITE OR TRADING COMPANY			Use this form to describe any attachment to this declaration or report. Attachments may include, for example, any additional information on the precise location of a declared plant site, site map, chemical structural formula. Plant Site or Trading Company Name:		

FORM A Attachments for Schedule 2 Plant Site or Trading Company

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Submit this form to list any attachments containing additional information (e.g., site diagrams, maps, drawings, chemical structural formulas).

PLANT SITE OR TRADING COMPANY NAME: Enter the name of the plant site or trading company, and if assigned, enter its U.S. Plant Site or Trading Company Code.

PLANT NAME: If providing information on a plant, enter in column 1, the name of the plant, and once assigned, enter its U.S. Plant Code.

FORM NUMBER: In column 2, enter the form number to which this additional information refers.

IDENTIFY ATTACHMENT: In column 3, provide a description of the attachment and assign a unique name to it (e.g., site map). For structural formulas, provide the CAS Registry Number, if assigned, chemical name and/or common trade name.

Insert all attachments in an envelope and staple the envelope to Form A.

CWC SCHEDULE 2 FORM B

FORM B OF	FORM B OPTIONAL COMMENTS				
B.1.1	Comments on form number, question number:				
B.1.2	Comments on form number;				
B.1.3	Comments on form number, question number:				
B.1.4	Comments on form number; question number:				
B.1.5	Comments on form number, question number:				
B.1.6	Comments on form number; question number:				
B.2.1	General comments or suggestions:				

FORM B Optional Comments

Declaration and reporting requirements are set forth in Part 713 of the CWC Regulations (15 CFR 713).

Please use this form to record comments or suggestions. Use as many copies of this form as necessary. Submission of this form is optional, and the information provided will be used only by the Department of Commerce to improve the forms and the CWC reporting process.