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| | U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration CWC SCHEDULE 2 DECLARATION OR REPORT | DATE RECEIVED: (Leave Blank) |
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CERTIFICATION FORM

Provide the information requested below in Questions C.1 through C.8.

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| C.1 | Name of Declaration or Report Point of Contact (D/R-POC): | | |
| C.2 | Company Name: | | |
| C.3 | Street Address: | | |
| | City: | State: | Zip Code: |
| | D/R-POC's Telephone Number: _____ ext. _____ | | |
| C.4 | D/R-POC's Fax Number: _____ | | |
| | D/R-POC's E-mail Address: _____ | | |
| C.5 | Date Submitted (YYYY-MM-DD): | | |

C.6 CERTIFICATION

I hereby certify that I have reviewed the attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete.

Name and title of responsible official (type or print):

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| Signature: Date Signed (YYYY-MM-DD): | |
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| C.7 | <p>TYPE OF DECLARATION OR REPORT (check only one box)</p> <p><input type="checkbox"/> INITIAL DECLARATION (1994, 1995 and 1996)</p> <p><input type="checkbox"/> INITIAL REPORT ON EXPORTS AND IMPORTS (1996)</p> <p><input type="checkbox"/> ANNUAL DECLARATION ON PAST ACTIVITIES (YYYY): _____</p> <p><input type="checkbox"/> ANNUAL REPORT ON EXPORTS AND IMPORTS (YYYY): _____</p> <p><input type="checkbox"/> ANNUAL DECLARATION ON ANTICIPATED ACTIVITIES (YYYY): _____</p> <p><input type="checkbox"/> DECLARATION ON ADDITIONALLY PLANNED ACTIVITIES (YYYY): _____</p> <p><input type="checkbox"/> DECLARATION ON CHEMICAL PRODUCED AT ANY TIME SINCE 1 JANUARY 1946 FOR CHEMICAL WEAPONS (CW) PURPOSES</p> <p><input type="checkbox"/> AMENDED DECLARATION - Please provide the year of the declaration being amended. (YYYY): _____</p> <p><input type="checkbox"/> AMENDED REPORT - Please provide the year of the report being amended. (YYYY): _____</p> |
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| C.8 | <p>FORMS SUBMITTED</p> <p>Check all the forms that are included:</p> <p> <input type="checkbox"/> FORM 2-1 <input type="checkbox"/> FORM 2-2 <input type="checkbox"/> FORM 2-3 <input type="checkbox"/> FORM 2-3A <input type="checkbox"/> FORM 2-3B <input type="checkbox"/> FORM 2-3C <input type="checkbox"/> FORM 2-4 <input type="checkbox"/> FORM A <input type="checkbox"/> FORM B </p> |
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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;
- c) each trading company with reporting requirements; and,
- d) each plant site that produced any quantity of a Schedule 2 chemical at any time since 1 January 1946, for chemical weapons (CW) purposes (declared plant site).

This form serves several purposes, including:

- a) identifying a Point of Contact;
- b) certifying the accuracy of the submitted declaration;
- c) identifying the type of declaration or report submitted;
- 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., initial, past activities, anticipated or additionally planned activities, exports and imports, and amended) and indicate the year(s) for which the information applies.

The INITIAL DECLARATION provides plant site and plant information and information on production, processing, consumption, domestic transfer, export and import of a Schedule 2 chemical. For purposes of the INITIAL DECLARATION, a plant site is a declared Schedule 2 plant site if one or more plants on the plant site individually produced, processed or consumed a Schedule 2 chemical above the applicable threshold in any one of the calendar years 1994, 1995 or 1996. Declared Schedule 2 plant sites must submit production, processing, consumption, domestic transfer, export and import information for each of the calendar years 1994, 1995 and 1996.

The INITIAL REPORT provides information on exports and imports of a Schedule 2 chemical above the applicable threshold from or to a plant site or trading company for calendar year 1996.

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 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.

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