

HFC Import Inspection Worksheet

This worksheet is for inspection of imports potentially subject to 40 CFR Part 84

Insp. No: 20230323-1000

Inspector(s): ☐ E. Felix ☐ N. Dancher ☒ A. Isin ☐ J. Iatropulos

Insp. Date: 3/23/2023

Start Time/Stop Time: 10:00 - 10:36am

Location of Inspection

Facility Name: East Coast Warehouse

Facility Type: Customs and Border Protection (CBP) Warehouse

Address: 3433 Moore St., Philadelphia, PA 19145

CBP POC Contact Information: Jason Arnesen / 215-717-5893

☒ Indicate here if entry was not filed at time of inspection

Importer Information (from Entry Documents)

☒ Indicate here if consignee is the same as importer

Importer Name: Honeywell Advanced Materials, Div. of Honeywell International

Consignee Name:

Importer Address: 115 Tabor Rd., Morris Plains, NJ 07960

Consignee Address:

Importer No : 22-2640650PJ

POC Contact Information: [Orrie Mundinger, Orrie.Mundinger@Honeywell.com](mailto:Orrie.Mundinger@Honeywell.com)

Visual Inspection #1

Product Description: Solstice R-1234yf refrigerant

Shipment/ Entry No: 17439301743

Chemical name/formula: 2,3,3,3 - tetrafluoroprop-1-ene

Shipping Container No: SEKU4514526

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank

Arrival Date: 3/17/2023

☒ Refillable Cylinder ☐ Disposable Cylinder

Listed Qty: 228

Listed Mass: Actual Mass: * ☐ lb ☒ kg ☐ ton

Visual Inspection Notes:

*Weighed 12 cylinders from pallet 3. Weights ranged from 6-10kg. Based on the label, weight of a full cylinder should be about 10.4 kg.

Visual Inspection #2

Product Description:

Shipment/ Entry No:

Chemical name/formula:

Shipping Container No:

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank

Arrival Date:

☐ Refillable Cylinder ☐ Disposable Cylinder

Listed Qty:

Listed Mass: Actual Mass: ☐ lb ☐ kg ☐ ton

Visual Inspection Notes:

Visual Inspection #3

Product Description:

Shipment/ Entry No:

Chemical name/formula:

Shipping Container No:

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank

Arrival Date:

☐ Refillable Cylinder ☐ Disposable Cylinder

Listed Qty:

Listed Mass: Actual Mass: ☐ lb ☐ kg ☐ ton

Visual Inspection Notes:

Inspection Summary

Evidence/Samples taken and Description: None

Potential Follow-Up/Areas of Concern (e.g. potential deficiencies, actions taken by facility (if applicable)): Cargo description states "residue only", but 3 of the 12 cylinders weighed by EPA appear to be full. Also, listed quantity of cylinders was 228 but CBP counted 403 cylinders in shipment.

Inspection photo numbers: DSCN1093.jpg-DSCN1143.jpg

Camera Information: ☒ Nikon Coolpix WD300 ☐ Sony Olympos

Other:

Photographer: ☐ E. Felix ☐ N. Dancher ☒ A. Isin ☐ J. Iatropulos

Lead Inspector Signature:

Digitally signed by
AMELIE ISIN
Date: 2023.04.11
14:31:44 -04'00'

Supervisor Signature:

Digitally signed by MARK
PALERMO
Date: 2023.04.14
11:09:47 -04'00'

Guidance for Inspectors:

Inspector should obtain copies of the following when conducting inspections for CBP:

- Entry documents
- Invoice/Packing lists
- Bill of lading

Inspector should obtain the following key photographs:

- All sides of container to include any labels.