

HFC Import Inspection Worksheet

This worksheet is for inspection of Imported Hydrofluorocarbons (HFCs) subject to 40 CFR Part 84

Insp. No: 20230223-0925

Insp. Date: 2/23/2023

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

Start Time/Stop Time: 9:25 - 10:20am

Location of Inspection

Facility Name: East Coast Warehouse

Address: 1150 Polaris Street, Elizabeth, NJ 07102

Facility Type: Customs and Border Protection (CBP) Warehouse

CBP POC Contact Information: Alexey Shalashov (alexey.shalashov@cbp.dhs.gov)

☐ 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: Autozone Parts, Inc.

Importer Address: 123 South Front Street, Memphis, TN 38103

Importer No : 66-055731900

Consignee Name:

Consignee Address:

POC Contact Information: Carla Boyland (carla.boyland@autozone.com)

Visual Inspection HFC #1

Product Description: Floron 134a

Chemical name/formula: 1,1,1,2-Tetrafluoroethane (HFC-134a)

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank
☐ Refillable Cylinder ☒ Disposable Cylinder

Shipment/ Entry No: 442-67533642

Shipping Container No: UACU3442430

Arrival Date: 2/16/2023

Listed Qty: 1,140

Listed Mass: 13.6

Actual Mass: 16

☐ lb ☒ kg ☐ ton

Visual Inspection Notes:

Cylinder # R12224Y0783 and Cylinder # R1023AG1011 was screened.

Visual Inspection HFC #2

Product Description:

Chemical name/formula:

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank
☐ Refillable Cylinder ☐ Disposable Cylinder

Shipment/ Entry No:

Shipping Container No:

Arrival Date:

Listed Qty:

Listed Mass:

Actual Mass:

☐ lb ☐ kg ☐ ton

Visual Inspection Notes:

Visual Inspection HFC #3

Product Description:

Chemical name/formula:

Container Type: ☐ Service Can ☐ Ton Tank ☐ ISO Tank
☐ Refillable Cylinder ☐ Disposable Cylinder

Shipment/ Entry No:

Shipping Container No:

Arrival Date:

Listed Qty:

Listed Mass:

Actual Mass:

☐ lb ☐ kg ☐ ton

Visual Inspection Notes:

Inspection Summary

Evidence/Samples taken and Description: Used Bacharach Legend analyzer YF144618. There was a loose alignment of the valve fitting from the analyzer to the sampled HFC cylinders.

Potential Follow-Up/Areas of Concern (e.g. potential deficiencies, actions taken by facility (if applicable)):

Inspection photo numbers: DSCN1005.jpg-DSCN1044.jpg

Camera Information: ☒ Nikon Coolpix WD300 ☐ Sony Olympos Other:

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

Lead Inspector Signature: AMELIE ISIN

Supervisor Signature: MARK PALERMO

Digitally signed by AMELIE ISIN
Date: 2023.04.11 13:33:05 -04'00'

Digitally signed by MARK PALERMO
Date: 2023.04.14 11:14:26 -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.