

HFC Import Inspection Worksheet

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

Insp. No: 20230314-1045

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

Insp. Date: 3/14/2023

Start Time/Stop Time: 10:45 - 11:05am

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: National Refrigerants Inc.

Consignee Name:

Importer Address: 11401 Roosevelt Blvd., Philadelphia, PA 19154

Consignee Address:

Importer No : 23-222977200

POC Contact Information: nscamardi@refrigerants.com

Visual Inspection HFC #1

Product Description: 410A

Shipment/ Entry No: 334-70661241

Chemical name/formula: Difluoromethane / Pentafluoroethane

Shipping Container No: FCIU8536073

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

Arrival Date: 3/1/2023

☐ Refillable Cylinder ☒ Disposable Cylinder

Listed Qty: 2,310

Listed Mass: 10.3

Actual Mass: 8

☒ lb ☐ kg ☐ ton

Visual Inspection Notes:

Visual Inspection HFC #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 HFC #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)): Did not provide timely entry information under 40 CFR 84.31(c)(7)

Inspection photo numbers: DSCN1077.jpg-DSCN1092.jpg

Camera Information: ☒ Nikon Coolpix WD300 ☐ Sony Olympos

Other:

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

Lead Inspector Signature:

AMELIE ISIN

Digitally signed by
AMELIE ISIN
Date: 2023.04.11
13:42:19 -04'00'

Supervisor Signature:

MARK

PALERMO

Digitally signed by MARK
PALERMO
Date: 2023.04.14
11:12:42 -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.