

Recreational - Field Inspection Worksheet

Instructions: This worksheet is for inspection of Recreational Vehicles certified under 49 CFR Part 1051 (except for off-road motorcycles). Fill it in as much as possible in the field during the inspection. It can be completed electronically after the inspection.

General Inspection Information

Insp. No:	1	Inspector(s):	Velez, Kan, Felix
Insp. Date:	March 13, 2024	Insp. Time Start/End:	0900 - 0945
Inspection photo numbers:	1703.jpg - 1720.jpg	Photographer:	Velez

Location of Inspection

CBP Facility Name:	Almacenes del Castillo	Location of Goods (e.g., warehouse #1):	U.S. Customs Container + Exam Station
CBP Address 1:	CVGT+3mm	CBP POC:	CBPO Rivera
CBP Address 2:		CBP Email:	Nelson.Rivera@cbp.dhs.gov
CBP City/State/Zip:	Guaynabo, PR 00962		

Entry Docs Collected from CBP

<input checked="" type="checkbox"/> Entry/Immediate Delivery (CBP Form 3461)	<input checked="" type="checkbox"/> Invoice	<input checked="" type="checkbox"/> Other:	Bill of Lading
<input type="checkbox"/> Declaration Form - Imp of Motor vehicles/Engines (CBP Form 3520-1)	<input type="checkbox"/> Packing List	<input type="checkbox"/> Other:	
<input checked="" type="checkbox"/> Importation of Engines, Vehicles, and Equipment subject to Air Pollution Regulations (CBP Form 3520-21)	<input checked="" type="checkbox"/> EPA Certificate of Conformity	<input type="checkbox"/> Other:	

Importer Information (from Entry Documents)

Importer		Check one: <input type="checkbox"/> Consignee <input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Manufacturer	
Name:	Angel Morales Acevedo	Name:	
Address:	263 Calle Colon	Address:	
City/State/Zip:	Aguada, PR 00602	City/State/Zip:	
POC:	Julio Rodriguez, 787-969-3111	POC:	
ID Number:	1114259	ID Number:	
Check one: <input type="checkbox"/> Consignee <input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Manufacturer		Check one: <input type="checkbox"/> Consignee <input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Manufacturer	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
POC:		POC:	
ID Number:		ID Number:	

Product/Entry Information (from Entry Documents)

Entry Number:	EWV-1114259-0	Description of Product:	Qingdao Jetsmark ATVs
Entry Date:	1/26/24	Quantity and Units:	9
HS Number:		Total Value:	\$2048.02

Exemption Claims/Applicability Observations

<input type="checkbox"/>	Permanent label for competition use under 40 CFR 1051.620
<input type="checkbox"/>	Other: _____

General Information (as needed)

Notes

No make / brand / manufacturer on equipment

User Manual/Instructions

Manual or instruction document observed?	No	Did you photograph the document(s)?		Engine Displacement:		(specify units)
Listed Model(s):				Rated Power:		(specify units)
Emissions Warranty? If Yes, how long?:				Rated Power RPM:		(e.g., @ 7,000 rpm)
Equipment Weight:				Type of Fuel:		(e.g., 91 octane, ULSD)

Emission Control Information Label

Check Yes (Y) or No (N)

ECI Label Present:	<input checked="" type="checkbox"/> N	Company information on ECI:	
Can ECI label be removed without destroying:	<input type="checkbox"/>	Engine Family:	
Did you obtain a photo of the ECI label:	<input type="checkbox"/>	Evap./Perm. Family:	
		Emission Control Devices Listed:	
		Compliance Period (i.e., useful life):	
		Date of MFG:	
		Displacement:	
		Type of Fuel:	
		Compliance statement observed? (yes/no and whether exhaust, evap, both):	
		MY(s) in statements:	
		Other Info on ECI: (as needed)	

Tune-up Specs Listed (Y/N):

<input type="checkbox"/>	Yes, on label
<input type="checkbox"/>	Refers to user manual
<input type="checkbox"/>	Not referenced on label

Notes:

Visual Inspection Information

Type of Equipment: ATV

Model name: 200 cc

VIN/ESN: _____

Build Date: 10/2023

Crankcase Ventilation

Crankcase vented to atmosphere?:

(4-stroke engines only, check Yes(Y) or No(N))

Was Part on Engine?

Observed Part Number

Evaporative Checks

Check Yes (Y) or No (N)	Observed Part Number
Fuel Tank: <input checked="" type="checkbox"/> Y	Populate part numbers if visible. Mark "not visible" if not visible and include brand name if possible. Obtain photos of each part.
PAIR: <input type="checkbox"/>	
Intake Assembly/Filter: <input type="checkbox"/>	
Muffler/Catalyst: <input checked="" type="checkbox"/> Y	
Throttle Body: <input type="checkbox"/>	
Fuel Injector: <input type="checkbox"/>	
Carburetor: <input checked="" type="checkbox"/> Y	<u>PD24J / VE</u>
Spark Plug: <input type="checkbox"/>	
Other (specify): <input type="checkbox"/>	
Other (specify): <input type="checkbox"/>	

Fuel Tank Material (Plastic/Metal): Metal

Are all sections of the Fuel lines marked? N

Fuel Line Markings (from tank to stop valve): None

Fuel Line Markings (from stop valve to carburetor): None

Notes

Engine No. Label JN1P63Q MK-2D 23085680

Carburetor Inspection

A/F mixture and speed control screws inspection should be completed for all types of engines (using hand tools only). If adjustable, obtain photograph/video of inspector adjusting it.

Is idle speed control screw adjustable on vehicle(Y/N)? (check for all SI engines):

Is air/fuel mixture screw adjustable on vehicle(Y/N)? (check for all SI engines):

Notes

Field Inspection Summary

Evidence taken (indicate how it was marked):

Inspector Signature: [Signature] Date: 3/29/24

Supervisor Signature: VICTOR TU Digitally signed by VICTOR TU Date: _____

Date: 2024.04.05 15:43:19 -04'00'