# CONTRACTOR REFRIGERANT ACQUISITION and DISPOSAL FORM

**Project Name:**

**Date Issued:**

**Completed:**

**Contractor**

**BLDG:**

**Location:**

**PM No:**

**MFR/MN:**

**Serial No:**

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**Desc:**

- Appliance ≥ 50 lbs of Refrigerant:
- Appliance < 50 lbs of Refrigerant:

**Service Description**

- New Charge in Unit
- Non-Major Maintenance
- Major Maintenance

- Disposed Unit

- Recovery Terminated (Air)
- Transferred to Receiver/Condenser, or Pump Out Unit

- Unit Flat at "0" psi could not recover

**Vacuum Level:**

- 0
- 10
- 15
- 28.2 Inches

**Recovery Unit:**

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### Refrigerant

<table>
<thead>
<tr>
<th>Cylinder ID</th>
<th>Type</th>
<th>Condition</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
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</table>

**Refrigerant Recovery:**

- Refrigerant Recovered
- Unit Tagged - "Refrigerant Recovered"

**Refrigerant Conversion**

- From:
- To:

**Refrigerant Sourced:**

- For refrigerant purchased thru non-UM channels, provide vendor information including invoice #, dates, etc. as applicable

**Vendor Name:**

**Vendor Address:**

**PO/Invoice Info:**

**Refrigerant Disposal:**

- For refrigerants/oil disposed of thru non-UM channels, provide vendor information including invoice #, dates, etc. as applicable

**Vendor Name:**

**Vendor Address:**

**PO/Invoice Info:**

**I certify all refrigerant was acquired, handled, removed, and/or disposed of to licensed reclamation facility in accordance with EPA regulations:**

**Name:**

**Signature:**

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**REVIEWED BY:**

**DATE:**

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