

SAMPLE — FICTITIOUS DEMO DATA. Sample report generated from fictitious demonstration data. Regulatory thresholds pending legal review — verify with counsel. Advisory only; not legal advice.

RefriComply

Chronically Leaking Appliance Report

40 CFR §84.106(j) — Calendar Year 2026

Regulatory Reference (advisory — verify with counsel): Under 40 CFR §84.106(j), an appliance whose countable additions reach 125% or more of its full charge in a single calendar year may be treated as chronically leaking, and a report to the EPA *may be required* (commonly by March 1 of the following year) identifying the appliance, the leak rate, and the actions taken or planned. Purged refrigerant destroyed at 98% efficiency or greater with the full §84.106(l)(11) evidence set may be excluded per §84.106(k). These thresholds and duties are counsel-pending and not a legal determination.

Company Information

Company Name: Summit Peak Foods (Demo)
Address: 4120 Cold Harbor Way Boulder, CO 80301
Phone: 555-0170-100
Report Deadline: **March 1, 2027**

Equipment Identification

Equipment Name: Display Case Circuit — Aisle 4 Medium Temp
Customer/Facility: Northgate Market (Demo)
Type: Display Case Circuit
Make/Model: Hussmann Impact Excel
Serial Number: DEMO-DCC-114-004
Location: Sales floor, aisle 4 — fed from machine room rack B
Category: Commercial Refrigeration
Leak Rate Calculation Method: Rolling Average
Full-Charge Determination: Component-based calculation (40 CFR 84.102 — pending legal review)
Refrigerant: R-404A (GWP: 3921.6)

CALENDAR YEAR 2026 LEAK RATE
130.0%
104.0 lbs countable additions / 80.0 lbs full charge

Refrigerant Summary — 2026

80.0 FULL CHARGE (LBS)	104.0 TOTAL ADDED (LBS)	104.0 COUNTS TOWARD LEAK (LBS)	0.0 EXCLUDED (LBS)	0.0 RECOVERED (INFORMATIONAL)
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Refrigerant Service History — 2026

Each row shows the pounds that **count** toward the leak rate and the pounds **excluded** (excepted additions, evidenced purge-destruction, paired recovery-and-return, or seasonal-variance credit). Recovered rows are informational and are **never netted** against additions. The column totals below equal the headline figures above.

Date	Type	Amount (lbs)	Purpose	Counts (lbs)	Excluded (lbs)	Basis	Technician
Jan 18, 2026	Added	22.00	Leak Topoff	22.00	0.00	Counted	Dana Ruiz
Mar 13, 2026	Added	26.00	Leak Topoff	26.00	0.00	Counted	Marco Silva
May 6, 2026	Added	28.00	Leak Topoff	28.00	0.00	Counted	Dana Ruiz
Jun 29, 2026	Added	28.00	Leak Topoff	28.00	0.00	Counted	Dana Ruiz
Totals		104.00		104.00	0.00		

Actions Taken / Planned

Current Verification Status:

Repair Required

Additional corrective actions or retrofit/retirement plans may be attached separately.

I certify that the information provided in this report is accurate and complete to the best of my knowledge.

Authorized Signature / Date

Printed Name / Title