



5001 E. Philadelphia Street, Ontario, CA 91761-2816 (909) 472-4100 FAX (909) 472-4250

CONTINUOUS COMPLIANCE INSPECTION REPORT AND SIGNATURE SHEET

Listee: SLOAN VALVE COMPANY

Inspection Date: 2019-08-01

Mfr.(if different): MARSH ENGINEERING HANGZHOU COR

Plant Contact: Peng Yongchao

Mfr. Address: 300 NO. 17 ST, HANGZHOU ECON., & TECH. DEVELOPMENT AREA

City: HANGZHOU

State: ZJ

Zip: 310018

Country: CHI

Phone: 8613703024259

Fax:

Email: roy.peng@marsh-group.net

ISO 9000 Certified?: Yes No If Yes, Name of Registrar

Plant Hours: 8am-5pm M-F

Warehouse where listed product are shipped: Listee in US

Files Inspected: 6905 - 2/2

Inspection Type: Regular

Additional Listing(s) Inspected:

Masked Listing(s):

Inspection Summary: Unsatisfactory, corrective action plan within 30 days is required, see note #: 1**Items Inspected:**

<input checked="" type="checkbox"/> Plant Information Sheet Reviewed by Plant Contact	Acceptable
<input checked="" type="checkbox"/> Review Certificate of Listing for correctness	Satisfactory
<input checked="" type="checkbox"/> Current version of standard on site	Satisfactory
<input checked="" type="checkbox"/> Examine product marking according to their listing	Satisfactory
<input checked="" type="checkbox"/> Assess use of IAPMO R & T Certification Marks	Satisfactory
<input checked="" type="checkbox"/> Check Calibration records randomly for equipment used for in plant testing	Satisfactory
<input checked="" type="checkbox"/> Verify that finished products are inspected or tested on a regular basis by manufacturer	Satisfactory
<input checked="" type="checkbox"/> Verify method of segregating non-conforming products	Satisfactory
<input checked="" type="checkbox"/> Conduct dimensional in-plant verification where applicable	Not Applicable
<input checked="" type="checkbox"/> Review literature	Satisfactory
<input checked="" type="checkbox"/> Review complaint records	Satisfactory
<input checked="" type="checkbox"/> Review calibration records for equipment used in the production of listed products	Satisfactory
<input checked="" type="checkbox"/> Review quality manual system records and practices	Satisfactory
<input checked="" type="checkbox"/> Review the effectiveness of corrective action on non-conformances found at previous inspection	Not Applicable
<input checked="" type="checkbox"/> Review of raw material, component, and ingredient suppliers against Finalized Formulation List (FFL)	Unsatisfactory, see note 1
<input checked="" type="checkbox"/> Verify components shown on the FFL are used on the listed product	Unsatisfactory, see note 1
<input checked="" type="checkbox"/> When samples have been selected for testing to NSF/ANSI 61, please verify FFL has been shipped with sample	Not Applicable
<input checked="" type="checkbox"/> Review of blending sheets	Not Applicable
<input checked="" type="checkbox"/> Other: Each year select 10% of the listed product families for retesting. For each selected family select one model for retesting. One unit of each model is to be sent to the lab and one is to remain on site for backup.JH	Not Applicable
<input type="checkbox"/> Select Product for Testing at Random	

[For Plastic Pipe products please complete this Matrix](#)

Sample Selection (The sample(s) that are to be sent to the laboratory shall be shipped out within 48 hours of the collection date)

File No.	No. of Sample(s)	Backup Sample(s)	Model No.	Standard	Section(s) of Standard	Mfg Date	Testing Location
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For file # 6905, listed products are Lead Free Plumbing Products.

Model EBF 650 and MIX-60-A were under production or in stock during this inspection.

Note 1: Found the valve body and shaft's supplier of model MIX-60-A is HAIYAN instead of Dahata which is recorded in PMI and test report, listee shall contact IAPMO R&T asap and apply to modify relative documents for this.

Mfr's QA system was established and thoroughly implemented.

Work instructions to each process and testing were formulated and followed.

Reviewed quality certificates provided by raw material/component supplier, tour-check form and FQC records to model EBF 650, made sure the production process were under controlled.

Calibration reports to measure tools and equipments used for testing were available and valid.

No customer complaint since last audit.

Listee shall take actions to correct above note 1 within 30 days.

Signature of the Plant Contact below indicates acknowledgement that a) he/she witnessed the presence of the IAPMO R & T inspector whose signature appears below at this plant/warehouse location on the day indicated, b) he/she acknowledges receipt of a completed copy of this form, c) he/she will see to it that a complete copy of this form is delivered to the responsible person in charge at this location. The Plant Contact signature does not indicate agreement or disagreement with the information entered onto this form.

Reminder: Please confirm client's website contains proper IAPMO listing / certification information. DONE

Reminder: Record results and observations including model numbers and leave a copy of inspection report with plant contact DONE

Plant Contact

Roy Peng

Signature

OT

IAPMO R & T
Inspector

John Li

Signature

CC Staff Review

Signature

Penalty Hours

Print Name John Li