



CONTINUOUS COMPLIANCE INSPECTION REPORT AND SIGNATURE SHEET

Listee: CHRONOMITE LABORATORIES, INC.

Inspection Date: 2009-04-22

Mfr. (if different): CHRONOMITE LABORATORIES

Plant Contact: CESAR CORDERO

Mfr. Address: 17451 HURLEY STREET, PO BOX 3527

City: LA PUENTE

State: CA

Zip: 91744-0527

Country: USA

Phone:

Fax:

Email:

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

Plant Hours:

Warehouse where listed products are shipped: Same

Files Inspected: 2092 - 1/1

Inspection Type: Regular

Additional Listing(s) Inspected: None

Inspection Summary: All Satisfactory

Items Inspected:

☒ Plan Information Sheet Reviewed By Plan Contact	Acceptable
☒ Review Certificate of Listing for correctness	Satisfactory
☒ Current version of standard on site	Satisfactory
☒ Examine product marking according to their listing	Satisfactory
☒ Assess use of IAPMO R & T Certification Marks	Satisfactory
☒ Check Calibration records randomly for equipment used for in plant testing	Satisfactory
☒ Verify that finished products are inspected or tested on a regular basis by manufacturer	Satisfactory
☒ Verify method of segregating non-conforming products	Satisfactory
☒ Conduct dimensional in-plant verification where applicable	Not Applicable
☒ Review literature	Satisfactory
☒ Review complaint records	Satisfactory
☒ Review calibration records for equipment used in the production of listed products	Satisfactory
☒ Review quality manual system records and practices	Satisfactory
☒ Review the effectiveness of corrective action on non-conformances found at previous inspection	Not Applicable
☒ Review of raw material, component, and ingredient suppliers against Finalized Formulation List (FFL)	Not Applicable
☒ Verify components shown on the FFL are based on the listed product	Not Applicable
☒ When samples have been selected for testing to NSF/ANSI 61, please verify FFL has been shipped with sample	Not Applicable
☒ Review of blending sheets	Not Applicable
☒ Other:	Not Applicable
☒ Select Product for Testing at Random	None

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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Examined markings on the following models of Tankless Water Heaters and they were all properly marked to their listing including the UPC certification mark:

SR-20L, SR-30, M-20L, M-30, S-30L, SR-15L, SR-30L, SR-40, S-23L, SR-20LLMB, M-15L.

Manufacturer conducts 100% leakage and functionality of their built product. Satisfactory witnessing of leakage test.

No issues during the audit. Well organized manufacturing operation. Recommend this plant to continue manufacturing IAPMO R&T listed product under above file.

Signature of the Plant Contact below indicates acknowledgement that a) he/she witnessed the presence of the IAPMO R & T inspector whose