



# CONTINUOUS COMPLIANCE INSPECTION REPORT AND SIGNATURE SHEET

Listee: JMB INDUSTRIES LLC.  
Mfr. (if different): JMB INDUSTRIES-WHS

Inspection Date: 2021-05-04  
Plant Contact: James Brown, Kevin Broom

Mfr. Address: 6340 BAKER BLVD.

City: RICHLAND HILLS

State: TX

Zip: 76118

Country: USA

Phone: (817) 590-0120

Fax: (817) 284-9266

Email: kevin@pipeprop.com;

jmbrown123@sbcglobal.net

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

Plant Hours: 8-5 M-F

Warehouse where listed products are shipped: in house

Files Inspected: 10365 - 1/1

Inspection Type: Warehouse

Inspection Method: Telephone Conference

Additional Listing(s) Inspected:

**Inspection Summary:** All Satisfactory

**Items Inspected:**

<input checked="" type="checkbox"/> Plan Information Sheet Reviewed By Plan Contact	Acceptable
<input checked="" type="checkbox"/> Review Certificate of Listing for correctness	Satisfactory
<input checked="" type="checkbox"/> Current version of standard on site	Not Applicable
<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 in plant testing and verify the calibration certificates are current and from an accredited calibration lab showing the appropriate accreditation agency logo	Not Applicable
<input checked="" type="checkbox"/> Verify that finished products are inspected or tested on a regular basis by manufacturer	Not Applicable
<input checked="" type="checkbox"/> Verify method of segregating non-conforming products	Not Applicable
<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	Not Applicable
<input checked="" type="checkbox"/> Review calibration records for equipment used in the production of listed products and verify the calibration certificates are current and from an accredited calibration lab showing the appropriate accreditation agency logo	Not Applicable
<input checked="" type="checkbox"/> Review if any changes in design or material for listed products have been made since certification. Describe changes	Not Applicable
<input checked="" type="checkbox"/> Review quality manual system records and practices	Not Applicable
<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)	Not Applicable
<input checked="" type="checkbox"/> Verify components shown on the FFL are based on the listed product	Not Applicable
<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:	Not Applicable
<input checked="" type="checkbox"/> Select Product for Testing at Random	not applicable

[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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Due to COVID-19 pandemic, this inspection will be conducted remotely Telephone conference ( and e-mail) .

Certificate of Listing was reviewed with the WHS contact and it was found correct.

Product markings according to their listing was reviewed and was found satisfactory.

Website was reviewed and no misuse of UPCr markings was observed.

File 10365 Models APS-1 Pipe Prop with Saddle APS-1 Pipe Prop with Saddle , APS-2 Pipe Prop with Saddle and US-PP Pipe Prop with Saddle was inspected for proper markings and was found satisfactory.

Listee may continue to use the certification mark UPCr on their listed products.

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

Facility Contact Signature:

If a physical signature could not be captured, this checkbox confirms that the contact mentioned here participated with the IAPMO R&T inspector throughout the entirety of this inspection and has been made aware of the results stated above.

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Signature

Print Name:

Kevin Broom

IAPMO R&T Inspector

Signature:

If a physical signature could not be captured, this checkbox confirms that this represents the signature of the IAPMO R&T inspector.

\_\_\_\_\_

Signature

Print Name:

Donato Lozano

OT:

CC Staff Review:

Penalty Hours:

\_\_\_\_\_

Signature