



Gulf Coast Testing, LLC
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Equipment Evaluation Form

SPE _____ (If Applicable)

Company Name: _____ Date: _____

Model Evaluated: _____ Listed New

Model Description: _____ NSF/ANSI Standard _____

Other Models in Series: _____

INSTRUCTIONS: Evaluate for each of the following requirements. (A=acceptable; X=not acceptable (see narrative); N=not applicable) Key: Standards (40, 245, 350); PM = GCT's Policy Manual; QP = GCT's Quality Procedures;

GENERAL (GULF COAST TESTING POLICIES)		MANUALS	
___ 1	Model (QP03, QP04, QP06, QP07)	___ 26	Owner's Manual (Standards 6.1)
___ 2	GCT® Mark (QP15, PM 4.4, 4.7, 4.9, 9.1, 9.2)	___ 27	Instruction Manual (Standards 6.2.1)
___ 3	Literature (PM20)	___ 28	Operation and Maintenance Manual (Standards 6.2.2)
___ 4	Records on File (QP11, PM7, PM21)	___ 29	Troubleshooting and Repair Manual (Standards 6.2.3)
___ 5	Reevaluation/Periodic Monitoring (QP11, PM5, PM17)	___ 30	Other Documentation (Standards 7.0)
___ 6	General Format of Official Listing (PM16)	SCALING AND ALTERNATE SYSTEMS	
___ 7	Verified Corrective Action (QP10, PM11)	___ 31	Design Review (Standard 40, Annex 1)
___ 8	Authorized Representatives (PM17, PM22)	___ 32	Tanks (Standard 40, Annex 1)
___ 9	Additional Models (QP05)	___ 33	Structural Integrity (Standard 40, Annex 1)
___ 10	Distribution of Test Data (QP41)	___ 34	Air Delivery (Standard 40, Annex 1)
MATERIALS		___ 35	Media (Standard 40, Annex 1)
___ 11	Interior Surfaces (Standards 4.1)	___ 36	Other (Standard 40, Annex 1)
___ 12	Exterior Surfaces (Standards 4.2)	OPERATION AND MAINTENANCE	
___ 13	Welding (Standards 4.3)	___ 37	Limited Warranty (NSF Annex A.1)
___ 14	Dissimilar Metals (Standards 4.4)	___ 38	Initial Service Policy (NSF Annex A.2.1)
DESIGN AND CONSTRUCTION		___ 39	Six-month service calls (NSF Annex A.2.1.1)
___ 15	Exposed Surfaces (Standards 5.1)	___ 40	Notification (NSF Annex A.2.1.3)
___ 16	Structural Integrity (Standards 5.2)	___ 41	Extended Service Policy (NSF Annex A.2.2)
___ 17	Water Tightness (Standards 5.3)	___ 42	Standby Parts (NSF Annex A.2.3)
___ 18	Noise (Standards 5.4)	___ 43	Availability of Services (NSF Annex A.2.4)
___ 19	Mechanical Components (NSF 5.5)	INSPECTION	
___ 20	Electrical Components (NSF 5.6)	___ 44	Repeated items from last evaluation:
___ 21	Access Ports (NSF 5.7)		
___ 22	Failure Sensing and Signaling Equip (Standards 5.8)		
___ 23	Flow Design (NSF 5.9)		
___ 24	Data Plate & Service Label (Standards 5.10)		
___ 25	Alternate Air Delivery Components (Standards 5.11)		

Gulf Coast Testing's contract and policy prohibit the use of the Gulf Coast Testing® mark on products not in full compliance with the applicable standard and policies. Completion of this report does not constitute acceptance for Certification/Listing.

Inspector: _____

Signature: _____

Manufacturer: _____

Signature: _____