



Gulf Coast Testing, LLC
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Equipment Evaluation Form SPE _____ (If Applicable)

Company Name: _____ Date: _____

Model Evaluated: _____ Listed Applied/Not Listed

Model Description: _____

Other Models in Series: _____

Evaluated by: _____ Date representative model last evaluated: _____

INSTRUCTIONS: Evaluate for each of the following requirements. (A=acceptable; X=not acceptable (see narrative); N=not applicable) Key: QM = GCT's NSF/ANSI Quality Manual; QP = GCT's Quality Procedures; NSF Standard _____

GENERAL (GULF COAST TESTING POLICIES)	MANUALS
1____ Model # (QP03, QP04, QP06, QP07, QP11, QM 7.0) 2____ GCT® Mark (QP15, PM 4.4, 4.7, 4.9, 9.2, 16.1) 3____ Documentation and Literature (QP07) 4____ Records on File (QP 11, PM 7, PM 22)	24____ Owner's Manual (NSF 6.1) 25____ Instruction Manual (NSF 6.2.1) 26____ Operation and Maintenance Manual (NSF 6.2.2) 27____ Troubleshooting and Repair Manual (NSF 6.2.3) 28____ Documentation and Literature (NSF 7.0)
5____ Reevaluation/Periodic Monitoring (QP11, PM 5, QM 7.9) 6____ General Format of Listing (PM 17) 7____ Verified Corrective Action (QP10) 8____ Inspections and Distributors (QP04) 9____ Additional Models (QP05) 10____ Distribution of Test Data (QP17)	OPERATION AND MAINTENANCE
	29____ Limited Warranty (NSF Annex A.1) 30____ Initial Service Policy (NSF Annex A.2.1) 31____ Six-month service calls (NSF Annex A.2.1.1)
MATERIALS	32____ Notification (NSF Annex A.2.1.3) 33____ Extended Service Policy (NSF Annex A.2.2) 34____ Standby Parts (NSF Annex A.2.3) 35____ Availability of Services (NSF Annex A.2.4)
11____ Interior Surfaces (NSF 4.1) 12____ Exterior Surfaces (NSF 4.2) 13____ Welding (NSF 4.3) 14____ Dissimilar Metals (NSF 4.4)	INSPECTION
DESIGN AND CONSTRUCTION	Conditions of evaluation: Production – Inventory – Incomplete – Prototype No production at time of this visit. Repeated items from last evaluation _____ _____ _____
15____ Exposed Surfaces (NSF 5.1) 16____ Structural Integrity (NSF 5.2) 17____ Infiltration and Exfiltration Resistance (NSF 5.3) 18____ Mechanical Components (NSF 5.5) 19____ Electrical Components (NSF 5.6) 20____ Access Ports (NSF 5.7) 21____ Failure Sensing and Signaling Equipment (NSF 5.8) 22____ Flow Design (NSF 5.9)	

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: _____