



Gulf Coast Testing, LLC
 17170 Perkins Road
 Baton Rouge, Louisiana 70810
 (225) 281-3792 • william.daniel@gctla.com

Equipment Evaluation Form

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)	24 ___ Owner's Manual (NSF 6.1)
2 ___ GCT® Mark (QP15, PM 4.4, 4.7, 4.9, 9.2, 16.1)	25 ___ Instruction Manual (NSF 6.2.1)
3 ___ Documentation and Literature (QP07)	26 ___ Operation and Maintenance Manual (NSF 6.2.2)
4 ___ Records on File (QP 11, PM 7, PM 22)	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)	OPERATION AND MAINTENANCE
6 ___ General Format of Listing (PM 17)	29 ___ Limited Warranty (NSF Annex A.1)
7 ___ Verified Corrective Action (QP10)	30 ___ Initial Service Policy (NSF Annex A.2.1)
8 ___ Inspections and Distributors (QP04)	31 ___ Six-month service calls (NSF Annex A.2.1.1)
9 ___ Additional Models (QP05)	32 ___ Effluent check (NSF Annex A.2.1.2)
10 ___ Distribution of Test Data (QP17)	33 ___ Notification (NSF Annex A.2.1.3)
MATERIALS	34 ___ Extended Service Policy (NSF Annex A.2.2)
General (NSF 4.0)	35 ___ Standby Parts (NSF Annex A.2.3)
11 ___ Interior Surfaces (NSF 4.1)	36 ___ Availability of Services (NSF Annex A.2.4)
12 ___ Exterior Surfaces (NSF 4.2)	INSPECTION
13 ___ Welding (NSF 4.3)	Conditions of evaluation:
14 ___ Dissimilar Metals (NSF 4.4)	Production – Inventory – Incomplete – Prototype
DESIGN AND CONSTRUCTION	No production at time of this visit.
15 ___ Exposed Surfaces (NSF 5.1)	Repeated items from last evaluation
16 ___ Structural Integrity (NSF 5.2)	_____
17 ___ Infiltration and Exfiltration Resistance (NSF 5.3)	_____
18 ___ Noise (NSF 5.4)	_____
19 ___ Mechanical Components (NSF 5.5)	_____
20 ___ Electrical Components (NSF 5.6)	_____
21 ___ Access Ports (NSF 5.7)	_____
22 ___ Failure Sensing and Signaling Equipment (NSF 5.8)	_____
23 ___ 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: _____