

# Gulf Coast Testing, LLC

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## 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 ANSI Quality Manual; QP = GCT's ANSI Quality Procedures; NSF = ANSI/NSF Standard 40 or 245

GENERAL (GULF COAST TESTING POLICIES)	MANUALS
1____ Model # (QP 4.0, Attachment L) 2____ Gulf Coast Testing® Mark (QM 14.1, QP Attachment L) 3____ Documentation and Literature (QP 11.6) 4____ Records on File (QM 13.1, QP 11.6)	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 (QM 13.0, QP 7.6) 6____ General Format of Listing (QP 4.6 ) 7____ Verified Corrective Action (QM 14.1.1) 8____ Inspections and Distributors (QM 13.1, QP 11.0) 9____ Additional Models (QP 7.0) 10____ Distribution of Test Data (QP 11.0)	<b>OPERATION AND MAINTENANCE</b>
<b>MATERIALS</b>	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) 32____ Effluent check _____ (NSF Annex A.2.1.2)
General (NSF 4.0)  11____ Interior Surfaces (NSF 4.1)  12____ Exterior Surfaces (NSF 4.2) 13____ Welding (NSF 4.3) 14____ Dissimilar Metals (NSF 4.4)	33____ Notification _____ (NSF Annex A.2.1.3) 34____ Extended Service Policy (NSF Annex A.2.2) 35____ Standby Parts (NSF Annex A.2.3) 36____ Availability of Services (NSF Annex A.2.4)
<b>DESIGN AND CONSTRUCTION</b>	<b>INSPECTION</b>
15____ Exposed Surfaces (NSF 5.1)  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)	Conditions of evaluation:  Production – Inventory – Incomplete – Prototype  No production at time of this visit.  Repeated items from last evaluation _____ _____ _____

**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: \_\_\_\_\_ Manufacturer's Representative: \_\_\_\_\_