

Pikes Peak REGIONAL Building Department

ELEVATOR VIOLATIONS TABLE

| <i>Violation</i> | <i>60 Day TCO</i> | <i>30 day TCO</i> | <i>Red Tag Notice</i> | <i>Shutdown</i> |
|--|------------------------------|------------------------------|----------------------------------|------------------------|
| Acceptance Testing or Alteration Testing Failure | | | | X |
| Access not provided to Room(s) or Space(s) related to Conveyance Equipment (no keys onsite, storage blocking access, etc) | | | X | On Notice Date |
| Category 1 Testing Failure of items listed on the PPRBD Test Form (except for the items listed in this table that may warrant a TCO instead of a shutdown. This applies to Conveyance Mechanic Testing, not Witness Testing) | | | | X |
| Category 1 Testing Past Due (between 31 and 60 days, excluding: Emergency or Standby Power Testing) | | X | | |
| Category 1 Testing Past Due (less than 30 days, excluding: Emergency or Standby Power Testing) | X | | | |
| Category 1 Testing Past Due (more than 60 days, excluding: Emergency or Standby Power Testing) | | | X | On Notice Date |
| Door Bottom Gib broken or loose (where 2 are installed per panel) (1st notice) | X | | | |
| Door Bottom Gib broken or loose (where 2 are installed per panel) (multiple notices) | | | X | On Notice Date |
| Door Bottom Gib broken or loose (where a single gib is installed per panel) | | | X | On Notice Date |
| Door Bottom Gib missing | | | | X |
| Door Closing Force Exceeds 30 lbf (1st notice) | X | | | |
| Door Closing Force Exceeds 30 lbf (multiple notices) | | | X | On Notice Date |
| Door Restrictors inoperable or out of adjustment where required (1st notice) | X | | | |
| Door Restrictors inoperable or out of adjustment where required (multiple notices) | | | X | On Notice Date |
| Door Safety Retainer missing where required - Upper or Lower (1st notice) | X | | | |
| Door Safety Retainer missing where required - Upper or Lower (multiple notices) | | | X | On Notice Date |

| Violation | 60 Day TCO | 30 day TCO | Red Tag Notice | Shutdown |
|--|-------------------|-------------------|-----------------------|-----------------|
| Emergency / Standby Power marked 'N/A', 'Fail' or left Blank on the PPRBD Category 1 Test Report Form (where the elevator is confirmed to be connected to Emergency / Standby Power) | X | | | |
| Emergency Lights and / or Alarm Bell Not Working (1st notice) | X | | | |
| Emergency Lights and / or Alarm Bell Not Working (multiple notices) | | | X | On Notice Date |
| Fire Fighters Emergency Operation components missing or inoperable (1st notice - not including signage) | X | | | |
| Fire Fighters Emergency Operation components missing or inoperable (multiple notices - not including signage) | | | X | On Notice Date |
| Fuses (installation of any oversized fuses in any elevator related equipment) | | | | X |
| Maintenance Control Program missing or not being maintained | X | | | |
| Repairs / Replacements / Alterations performed without permits (where permits are required) | | | | X |
| Ropes larger than 8MM undersized, rouged, broken wires, etc. (1st notice) | X | | | |
| Ropes larger than 8MM undersized, rouged, broken wires, etc. (multiple notices) | | | X | On Notice Date |
| Ropes less than 8MM rouged, undersized, broken wires, etc.. | | | | X |
| Safety Circuit Switches or Electrical Protective Devices Not Working | | | | X |
| Safety Devices Purposely Disabled | | | | X |
| Suspension Belt Monitoring or Residual Strength Detection equipment not working (where there are no signs of belt degradation) | X | | | On Notice Date |
| Two-Way Communication missing or inoperable (1st notice) | X | | | |
| Two-Way Communication missing or inoperable (multiple notices) | | | X | On Notice Date |
| Violations (other than those listed in this table) | X | | | |
| Violations (that present an imminent life safety risk) | | | | X |
| Witness Testing Failure (except for the items listed in this table that may warrant a TCO instead of a shutdown) | | | | X |
| Witness Testing Failure of Emergency or Standby Power Testing | X | | | |
| Witness Testing Past Due | | X | | |