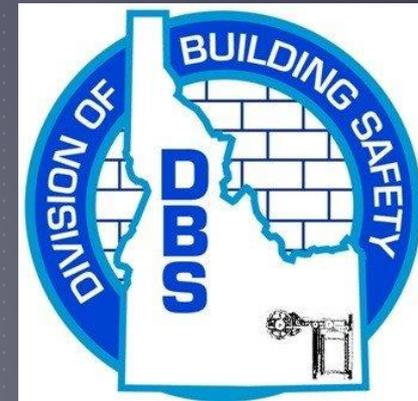


2014 ELEVATOR STAKEHOLDERS MEETING

May 20, 2014



WELCOME

WHAT A DIFFERENCE A YEAR MAKES



ELEVATOR UPDATES

▶ Legislation

- Mechanic Licensing Bill
- No Rules Update in 2014

REFRESHER FROM 2013

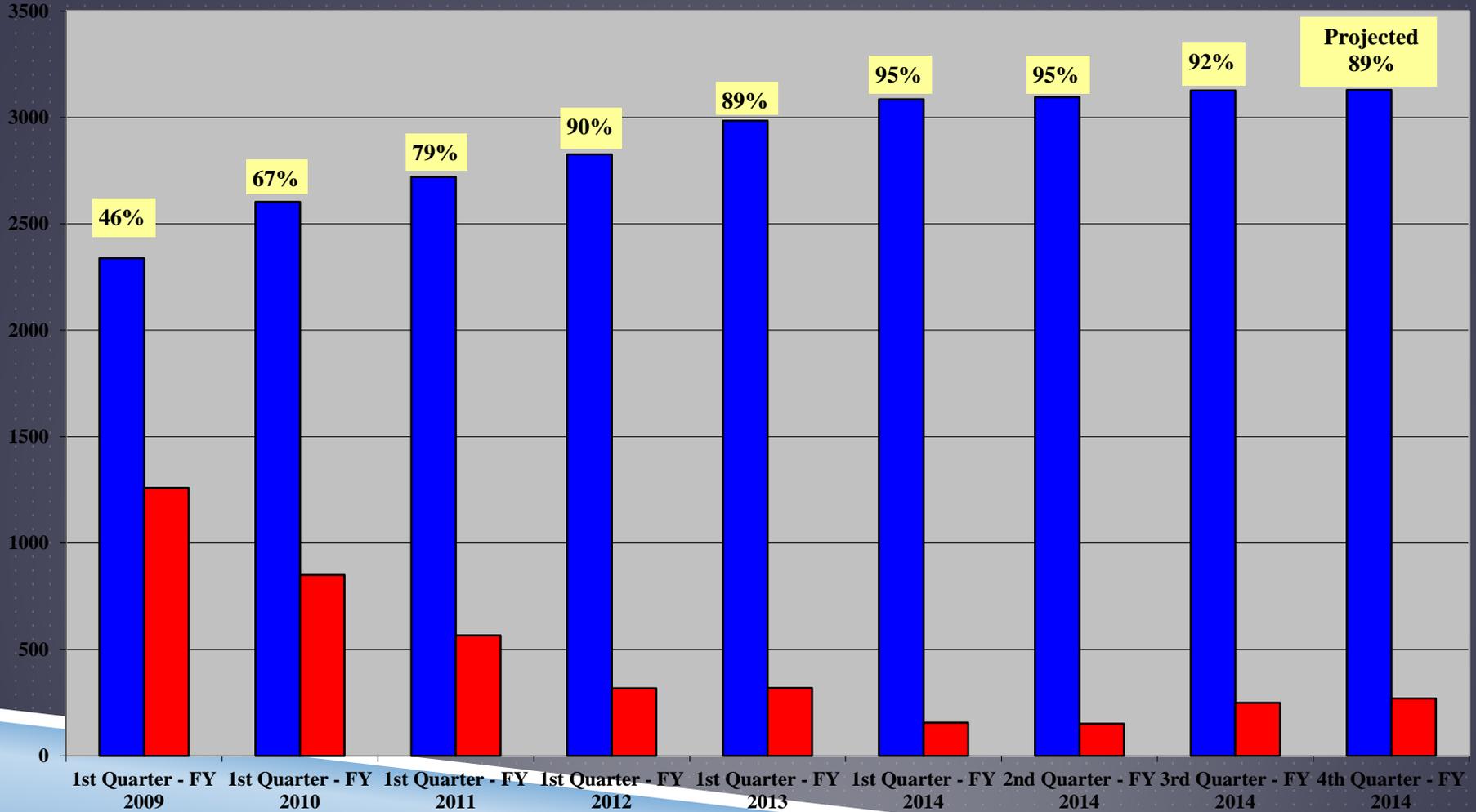
▶ Enforcement

- DBS is converting the Mode of Operation
 - In the past elevators were scheduled whenever
 - Starting FY2014 (July 1, 2013) DBS wants to have elevators recertified before the expiration of the Certificate to Operate
 - 670+ Elevators for FY2014
 - Civil Penalties and Warnings

HOW DID WE DO ?

ELEVATOR PROGRAM STATS

- # of Conveyances
- # without Certificate



ENFORCEMENT

- ▶ Civil Penalties
 - 22 Civil Penalties were issued
 - 3 waived after issuing
 - Two churches and one passed in the mail

CODES UPDATE

- ▶ No new codes adopted since March 2012
 - A17.1 – 2010 (Elevator Code)
 - A17.2 - 2007 (Inspectors Manual)
 - A17.3 - 2008 (Existing Elevators)
 - A18.1 – 2008 (Platform Lift and Chairlifts)

CODES UPDATE

- ▶ New Codes that HAVE NOT been Adopted
 - A17.1 – 2013 (Elevator Code)
 - A17.2 - 2010 (Inspectors Manual)
 - A17.3 - 2011 (Existing Elevators)
 - A18.1 – 2011 (Platform Lift and Chairlifts)

CODES UPDATE

- ▶ A17.1 – 2013 Major Changes
 - Added Several Definitions
 - Added flame and fire spread for materials in their end use configuration
 - Added a Figure for FEO-K1 keys
 - Added Occupant Evacuation Operation

CODES UPDATE

- ▶ A17.1 – 2013 Major Changes *Continued*
 - Added Section 5.11 for Wind Turbine elevators
 - Work is being done to make this a stand alone standard
 - Added Section 5.12 for Outside Emergency Elevators
 - Maintenance Control Program has been rewritten

MCP

2013 CODE

- ▶ A documented set of maintenance tasks, maintenance procedures, examinations and tests to ensure that equipment is maintained in compliance with the requirements of 8.6

8.6.1.2.2 ON-SITE DOCUMENTATION

- ▶ Wiring Diagrams
- ▶ Code identified - written and unique procedures
- ▶ Code identified - checkout procedures
 - Leveling, overspeed valve, etc.
- ▶ Emergency evacuation procedures and cleaning transparent enclosures

8.6.1.4 MAINTENANCE RECORDS

- ▶ Either hard copy or approved electronic format
 - Description of maintenance tasks
 - Indication of completion of tasks
 - Repairs of components and devices
 - Replacement of components and devices
 - Oil usage
 - Firefighter's Service Operations

8.6.1.4.2 CALL BACK

- ▶ A record of call backs shall be maintained and shall include the description of reported trouble, dates, time, and corrective action(s) taken that are reported by any means to elevator personnel.
- ▶ Must be available to personnel when performing corrective action

CODE UPDATE

- ▶ A17.2 – Added new inspection requirements to reflect code changes
- ▶ A17.3 – No major changes
- ▶ A18.1 – No major changes

A17.7 PERFORMANCE BASED CODE

- ▶ Idaho has adopted A17.7 – 2007
 - Helps get new technology on market faster
 - Requires AECO Certificate
 - We request copies of deviations and inspection requirements

PROJECT DOX

- ▶ Plan review software updated recently
 - Allows Mac users to access
 - Sends reminders and information regarding status of plan review
 - Can resubmit when plan review is denied without starting over
 - Can add additional items when requested by plan reviewer

**Elevator workflow still has some wrinkles*

FIVE YEAR CORRESPONDENCE

Division of Building Safety
Elevator Program Notice

The Conveyance, State ID #[STATE TAG] located at [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP] has a current certificate to operate that will expire on [LAST_INSPECTION].

Please contact your elevator service company so that they may coordinate a Five Year Full Load Test with a Division of Building Safety Qualified Elevator Inspector. If your conveyance is equipped with fire recall, please coordinate with your fire alarm testing company to be at the inspection, to conduct the fire service testing. Upon successful completion of the inspection another certificate to operate will be issued.

The legislative intent of this requirement is to provide for safety of life and limb for the persons utilizing these conveyances. Unless specifically exempted by Idaho Code § 39-8606, all conveyances in Idaho are required to maintain a current certificate to operate. Conveyances operated without a current certificate are subject to an injunction restraining the operation of said conveyance. Owners or persons knowingly operating a conveyance without a certificate are subject to civil penalties and may be charged with a misdemeanor.

If you have already scheduled an inspection with your elevator company and the state inspector please disregard this notice. If you need further information please call Amanda Brumbaugh at 208-332-7138.

1. 90 days prior to expiration reminder

RE: Division of Building Safety - Elevator Program Notice

You have been previously notified that the conveyance, State ID #[STATE TAG] located at [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP] has a current certificate to operate that will expire on [LAST_INSPECTION]. As of this date, no inspection has been scheduled.

Please contact your elevator service company so that they may coordinate a Five Year Full Load Test with a Division of Building Safety Qualified Elevator Inspector. If your conveyance is equipped with fire recall, please coordinate with your fire alarm testing company to be at the inspection, to conduct the fire service testing. Upon successful completion of the inspection another certificate to operate will be issued.

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If you have already scheduled an inspection with your elevator company and the state inspector please disregard this notice. If you need further information please call Amanda Brumbaugh at 208-332-7138.

2. 30 days prior to expiration reminder

CERTIFIED MAIL: [CERT 30DAY]

RE: CIVIL PENALTY WARNING

State ID #[STATE TAG] – [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP]

Dear Owner:

As you have been previously notified, the elevator(s) and/or lift(s) referenced above does not have a current certificate to operate as is required by Title 39, Chapter 86, Idaho Code.

Idaho Code § 39-8617 states:

... successful application shall require payment of the annual renewal fee and submission of a satisfactory periodic inspection form.

Idaho Code § 39-8615 states:

... periodic inspections are required every five (5) years.

Idaho Code § 39-8620 (1) states:

The administrator may assess a penalty against a person violating a provision of this chapter. The penalty shall be not more than five hundred dollars (\$ 500) per violation. Each day that the violation continues is a separate violation and is subject to a separate penalty.

Contact your elevator service company to coordinate an inspection with the Division of Building Safety. **Failure to schedule the inspection within ten (10) days of this notice will result in the issuing of a civil penalty.**

If you have questions please contact Amanda Brumbaugh at (208) 332-7138 or you may contact me at (208) 332-8974.

3. Expiration date - Civil Penalty warning

CERTIFIED MAIL: [CERT 10DAY]

RE: CIVIL PENALTY ISSUED

State ID #[STATE TAG] – [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP]

Dear Owner:

As you have been previously notified, the elevator(s) and/or lift(s) referenced above does not have a current certificate to operate as is required by Title 39, Chapter 86, Idaho Code. At this time you have not scheduled an inspection of the conveyance.

Idaho Code § 39-8620 (1) states:

The administrator may assess a penalty against a person violating a provision of this chapter. The penalty shall be not more than five hundred dollars (\$ 500) per violation. Each day that the violation continues is a separate violation and is subject to a separate penalty.

A civil penalty has been imposed on this conveyance. Please contact your elevator service company to coordinate an inspection with the Division of Building Safety. Failure to schedule the inspection of the conveyance may result in an Order to Discontinue Operation.

4. 10 days after Civil Penalty warning - \$100 Civil Penalty issued

CERTIFIED MAIL: [CERT 10DAY]

RE: Notice of Intent to issue an ORDER TO DISCONTINUE OPERATION
State ID #[STATE TAG] – [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP]

Dear Owner:

As you have been previously notified, the elevator(s) and/or lift(s) does not have a current certificate to operate as is required by Title 39, Chapter 86, Idaho Code.

The safety of this conveyance cannot be determined without a current inspection and certificate to operate. An ORDER TO DISCONTINUE OPERATION for this conveyance will be issued by the Administrator of the Division of Building Safety within ten (10) days of the receipt of this notice unless an inspection has been scheduled.

Idaho Code § 39-8613 (5) states:

An owner or a person that knowingly operates or allows operation of a conveyance in contravention of an order to discontinue operation, or that removes a notice not to operate, is:

- (a) Guilty of a misdemeanor; and
- (b) Subject to a civil penalty

Contact your elevator service company to coordinate an inspection with the Division of Building Safety.

5. 60 days after Civil Penalty issued - 10 day Discontinue to Operate warning

CERTIFIED MAIL: [CERT 10DAY]

RE: ORDER TO DISCONTINUE OPERATION
State ID #[STATE TAG] – [NAME] – [PHYADDRESS], [PHYCITY], ID [PHYZIP]

Dear Owner:

The safety of this conveyance cannot be determined without a current inspection and certificate to operate as is required by Title 39, Chapter 86, Idaho code.

Idaho Code Title 39, Chapter 86, Section 39-8613 states in relevant part: (1) the administrator may order the owner or person operating a conveyance to discontinue the operation of a conveyance, and may place a notice that states that the conveyance shall not be operated, in a conspicuous place in the conveyance if the conveyance:

(a) Has not been constructed, installed, maintained or repaired in accordance with the requirements of this chapter; or

(b) Has otherwise become unsafe...

(2) The administrator's order is effective immediately, and shall not be stayed by a request for an administrative hearing.

In accord with this statute, I am ordering you to discontinue the operation of the above referenced conveyance. If this conveyance is knowingly operated, or allowed to operate, after this ORDER TO DISCONTINUE OPERATION has been issued, the party responsible shall be guilty of a misdemeanor and subject to a civil penalty.

6. 70 days after Civil Penalty issued - Shut down and red tag of elevator

YOUR TURN!

Any question or comments that have not been addressed yet.

DBS WOULD LIKE TO

Thank you so very much for coming!