

Information Bulletin No. IBE20-004 ISSUED January 31, 2020

Subject: Verification of Completion of In-Service Elevator Inspection Deficiencies (VCID).

Issue:

When must in-service inspection deficiencies be completed?

Background:

Recently, using AEDARSA's new computer system "oNe", AEDARSA completed an internal review of the status of outstanding deficiencies from in-service inspections on elevating devices that would indicate the deficiencies were not complete.

While many of the deficiencies may have been completed by the Elevating Devices Service Provider (EDSP), the fact remains that AEDARSA is mandated to verify the infractions are completed through documentation.

AEDARSA intends to work collaboratively with both Owner and the EDSP to achieve the best outcome so that overdue deficiencies are mitigated.

Path Forward:

Directives citing EH020 Replace Hoist Ropes will require:

- Compliance/completion from 90 days from the date the directive was issued, or
- A request for extension, if received prior to the directive being PAST DUE, may be granted.
- An order for completion of EH020 REPLACE HOISTROPES directives will be issued to both the Owners and EDSP if the directive is not completed and sign off submitted to AEDARSA.
- THIS IS EFFECTIVE IMMEDIATELY

All other directives:

- <u>Effective February 1st, 2020</u> the maximum allowed time for completion of any directive will be 90 days.
- Follow-up letters will be sent to both Owners and EDSP at 30/60/90 days
- Orders will be issued on ALL overdue directives.
- The ORDER can be appealed, complied with, or the device will be removed from service.

To enhance the verification compliance of in-service elevator inspection deficiencies by EDSP's, AEDARSA will be enacting the following if mitigation results cannot be achieved:

- 1. The EDSP (who has an MCP at the site of the elevator) will be sent an emailed copy of the inspection results, as well as, the Owner.
- 2. When deficiencies that are identified as an EDSP deficiency, it is expected that the infractions are to be completed within the time specified.

TYPE: Information	Completion of In-service Deficiencies	REGULATION: Elevating Devices Code
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- 3. When deficiencies that are identified as an OWNER deficiency it is expected that the infractions are to be completed within the time specified.
- 4. Failure to complete and sign-off the deficiencies by the specified time MAY result in the following (However, depending on the severity of the infraction the AGENCY MAY opt to employ any of the following steps at any time):
 - **a.** Step 1 Follow-up inspection (at double the regular inspection of Fees and a minimum of 3 hours time plus expenses) to verify if the elevator infractions are complete.
 - **b.** Step-2 Follow-up 2nd inspection (at triple the regular inspection fees and a minimum of 3 hours time plus expenses) to verify if the elevator infractions are complete.
 - **c.** Step 3 Issue an "Order" will be issued to have the elevator removed from service.
 - **d.** Step 4 Remove the elevating device from service if the above inspections indicates an immediate safety hazard.
- 5. The same criteria as noted above in item 3 also applies to building owners for items that are building specific in nature.

Implementation:

AEDARSA intends to implement the (VCID) effective February 1, 2020

The intent of the program is not to penalize any Owners/EDSP's, working with AEDARSA to establish a high level of compliance.

A (VCID) program Administrator will be contacting Owners and EDSP's in the near future to establish main contact personnel.

ssue by:

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