TRACTION	ELE	VA	TOF	R ANNUAL EXAM FORM	SSIONA	LICE	NSES
State ID#:		D	ate:				
Location:							
Servicing Company:				Satisfactory Condition	•		
MACHINE ROOM	Y	N	NA	· · · · · ·		Ν	NA
*Enclosure Sealed & Lighting of Machine Space Adequate				*Only Elevator Utilities, Piping, and Ducting Installed	† i		
*Access to Machine Space Safe & Housekeeping Well				*Traction Type Drive Machine (in good condition)	1		
*Temperature Control (provided & in good condition)				*Drive Motor and/or Motor Generator (in good condition)			
*Fused Main Electrical Disconnect (no knife switches)				*Drive Machine Brake (in good condition)			
Elevator Car Electrical Disconnect Switch (1972 and later)				*Normal Terminal Stopping Device (in good condition)			
*Numbering of Machines and Disconnect Switches				*Rope or Belt Fastenings (in good condition)			
Electric Receptacle Provided (1988 and later)		_		*Traction Sheave (in good condition)	-		
*Guards for Exposed Equipment Counterweight Govrnr & Overspd Switch (in good condition)				*Secondary and Deflection Sheaves (in good condition) Check of Gears and Bearings (in good condition)			
Winding Drum (in good condition)				*Governor & Overspeed Switch (in good condition)			-
*5 lb ABC Fire Extinguisher (provided in or near machine rm)				Sovernor & Overspeed Switch (in good condition)			-
INSIDE CAR	Y	N	NA	INSIDE CAR	Y	Ν	NA
*In Car Stop Switch or Emergency Stop Switch (functioning)				*Car Enclosure (in good condition)			
*Car Lighting (functioning) & Capacity Plate (installed)				*Passenger Car Door or Gate (in good condition)			
*Car Ventilation (electric fan &/or vent holes)				Car Door Reopening Device (power operated in good condition)			
*Emergency Lighting & Signal (functioning - power off)				*Car Floor (in good condition)			
*Operating Control Device (function and ADA requirements)				Fire Service Monthly Operation Log (in good condition)			
*Operating Controls Identified (brail and raised numbers)							
OUTSIDE HOISTWAY	Ŷ	Ν	NA		Y	Ν	NA
*Hoistway Doors (in good condition) Car and Hoistway Vision Panels (in good condition)				Stand-by Power Switch (functioning) Counterweight Hoistway (in good condition)			
*Landing Sill (level with elevator sill, in good condition)				Emergency Doors in Blind Hoistways (in good condition)			-
Door Sequencing (function of double & biparting doors)				Hoistway Door Unlocking Device (1971) (in good condition)			-
Elevator Parking Device (functioning)				*Door Restrictors Installed (adjusted correctly)			
PIT	Y	Ν	NA		Υ	Ν	NA
*Car Platform, Frame, & Platform Guard (in good condition)				*Governor Rope Tension Sheave (in good condition)			
Electric Receptacles (1988) (in good condition)				Compensation Sheave Chains, Ropes, and Locking Devices			
Pit Access Door (if provided) & *Ladder (in good condition)				*Traveling Cables and Junction (in good condition)			
*Elevator Stop Switch & Location (in good condition)				Terminal Speed Limiting Switch & *Buffer (in good condition)			
*Pit Light Switch (in good condition)	_	_		*Bottom Run-by & Refuge Space (24W x 47L x 24H min.)			
*Safety Parts and Plates (in good condition) *Normal & Final Terminal Stopping Device (in good condition)				Slack Rope Switch & Testing (in good condition)			-
TOP OF CAR	Y	N	NA	TOP OF CAR	Y	Ν	NA
Car Top Light (1978) & *Operating Devices (in good condition)				*Landing Alignment (up & down) (in good condition)			
*Top Emergency Exit (in good condition)				*Only Elevator Utilities			
*Approved Car Construction (in good condition)				Floor Numbers on Hoistway Side of Doors (1988)			
*Wire Rope Fastenings & Hitch Plate (in good condition)				*Guide Rails, Fastenings, and Alignment (in good condition)			
*Traveling Beam, Sheave and Fastenings (in good condition)				*Projections, Recesses, and Setbacks (beveled)			
*Overhead Deflection Sheaves (in good condition)				Compensation Chains or Ropes (in good condition)			
Governor Release Carrier, *Rope & Tag (in good condition)				*Counterweight and Counterweight Buffer (in good condition)	_		
Broken Tape Switch (in good condition) *Top Counterweight Clearance (in good condition)	_	-	┢	Counterweight Safeties (in good condition) *Hoist Ropes & Tag (clean & in good condition)	+	-	┣──
Multiple Hoistways (4 max prior 1987)(3 max 1987-current)		1		*Hoist Ropes & Tag (clean & in good condition) *Hoistway Clearances (3/4" min - guardrails over 12")	+	-	<u> </u>
Hoistway Smoke Control Vent (in good condition)	_	+	┢	*Normal & Final Terminal Stopping Device (in good condition)	+		<u> </u>
*Door and Gate Equipment (in good condition)				*Traveling Cables and Junction (in good condition)			
*Upper Run-by, Refuge Space and Headroom (42" - 43")				*Construction of the Hoistway Enclosure (in good condition)			
	ts for	Elev	ator	Inspections per A17.2 Sections 1 - 6			
"In good condition" refers to an item functioning correctly	as we	ell as	s bei	ing well maintained.			
An asterick (*) in front of an item refers to the item being it	requir	ed c	n al	l installations.			
A date behind an item refers to when the code began to r							
No marking refers to an item that is not required but	mus	t be	cor	rect it installed.			
COI	ИМЕ	NTS	S/RE	EPAIRS NEEDED			
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## STATE OF IDAHO DIVISION OF OCCUPATIONAL AND PROFESSIONAL LICENSES

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