

## Elevator Inspection

### Identification

Name: Hard Rock Hotel & Casino Date: **April 24, 2018** Type of Inspection/Test  
 Address: 1000 Boardwalk Bldg. Registration #:0102-00159-001 FA: 1Yr: XX Alteration:  
 City/State/Zip: Atlantic City, N.J. 08401 Elevator #: **S-34** 6Mo: 5Yr **Passenger:X**  
 Capacity: 4000 lbs STOPS: 4 3Yr: Re-inspection: Freight:  
 If FA, Permit No.: Traction: Rope/H: **Hydro:X**  
 Block #:61 Lot #: 7 5 Year. Test: Certification Expires: **March 31, 2019**  
 Year Built: 1989 MFGR.:ESCO Orig. Code:1981 Cont. Mod. Year: \_\_\_\_\_

| <b>A. MACHINE ROOM &amp; MACHINE ROOM EQUIPMENT</b>              | S | U | NA |                                                   |
|------------------------------------------------------------------|---|---|----|---------------------------------------------------|
| 1. Enclosure/Lighting/Vents                                      |   | X |    | Water leaking & junk stored in room               |
| 2. Machine/Brake/Gears/Motor                                     |   |   | X  |                                                   |
| 3. Hydro Power Motor Unit                                        | X |   |    |                                                   |
| 4. Motor Generator Set/SCR Drive                                 |   |   | X  |                                                   |
| 5. Controller/Selector                                           |   |   | X  |                                                   |
| 6. Governor(s)                                                   |   |   | X  |                                                   |
| 7. Relief & Check Valves                                         | X |   |    |                                                   |
| 8. Required Disconnects                                          | X |   |    |                                                   |
| 9. Oil/Hydro Fluid, Leaks, Level                                 | X |   |    |                                                   |
| 10. Hydro Fluid Hoses or Pipe                                    | X |   |    |                                                   |
| 11. Seals, Plates, Labels, Unit ID, Tags, Signs                  | X |   |    |                                                   |
| 12. Routine Maintenance                                          | X |   |    |                                                   |
| 13.                                                              |   |   |    |                                                   |
| <b>B. ELEVATOR CAR AND COUNTERWEIGHT</b>                         |   |   |    |                                                   |
| 1. Car Enclosure/Platform/Sling/Flooring                         |   | X |    | Floor worn slip hazard 5X                         |
| 2. Guide Shoes/Rollers                                           | X |   |    |                                                   |
| 3. Car Gate/Door/Accessories/Car Door Reopening Device(s)        | X |   |    |                                                   |
| 4. Car Gate or Door Operator                                     | X |   |    |                                                   |
| 5. Car Lighting/Standard & Emergency                             |   | X |    | Emergency lights not working                      |
| 6. Rope Hitches/Platen Hitch                                     | X |   |    |                                                   |
| 7. Top-of-Car Operating Station/Stop Switch                      | X |   |    |                                                   |
| 8. Car Operating Station/Stop Switch/Indicators                  | X |   |    |                                                   |
| 9. Emergency Signals & Communication                             |   | X |    | Car emergency alarm inoperable                    |
| 10. Emergency Exits/Top/Side                                     | X |   |    |                                                   |
| 11. Safeties & Accessories                                       | X |   |    |                                                   |
| 12. Seals, Plates, Labels, Unit ID, Tags, Signs                  |   | X |    | Car ID# required on car panel                     |
| 13. Firefighter Service PHI & II                                 | X |   |    |                                                   |
| 14. Counterweight/Car & Counterweight Sheaves                    | X |   |    |                                                   |
| 15. Routine Maintenance                                          | X |   |    |                                                   |
| 16.                                                              |   |   |    |                                                   |
| <b>C. HOISTWAY, HOISTWAY ENTRANCES AND PIT</b>                   |   |   |    |                                                   |
| 1. Enclosure                                                     | X |   |    |                                                   |
| 2. Door, Closers & Accessories                                   |   | X |    | Car ID# required on both door jambs at each floor |
| 3. Door Interlocks/Emergency Key/Access Keys                     | X |   |    |                                                   |
| 4. Guide Rails: Main & Counterweight                             | X |   |    |                                                   |
| 5. Switches and Cams                                             | X |   |    |                                                   |
| 6. Pit/Stop Switch/Light/Ladder                                  |   | X |    | Pit Floor Oily, Clean Up                          |
| 7. Counterweight Guard                                           |   |   | X  |                                                   |
| 8. Buffers: Spring or Oil                                        | X |   |    |                                                   |
| 9. Ropes: Hoist, Governor, Counterweight, Compensating, Tail End |   |   | X  |                                                   |
| 10. Traveling Cable and Wiring                                   | X |   |    |                                                   |
| 11. Plunger, Cylinder and Gland                                  | X |   |    |                                                   |
| 12. Governor Rope Tension Sheave & Assembly                      |   |   | X  |                                                   |

|                                                                      |   |  |   |     |
|----------------------------------------------------------------------|---|--|---|-----|
| 13. Compensating Sheave or Chain                                     |   |  | X |     |
| 14. Clearances and Runby                                             | X |  |   |     |
| 15. Seals, Plates, Labels, Tags                                      | X |  |   |     |
| 16. Hall Station/Hall Position Indicator (if required), Hall Lantern | X |  |   |     |
| 17. Routine Maintenance                                              | X |  |   |     |
| 18.                                                                  |   |  |   |     |
| <b>D. ESCALATOR/MOVING WALKS (Device Type)</b>                       |   |  |   |     |
| 1. Stair Treads/Comb Plates                                          |   |  | X |     |
| 2. Balustrade/Handrails                                              |   |  | X |     |
| 3. Shear Points Protection                                           |   |  | X |     |
| 4. Emergency Stop Switches                                           |   |  | X |     |
| 5. Steps, Rollers & Tracks                                           |   |  | X |     |
| 6. Chains & Sprockets                                                |   |  | X |     |
| 7. Safety Devices                                                    |   |  | X |     |
| 8. Kiosk/Wellway/Safety Zone                                         |   |  | X |     |
| 9. Clearances                                                        |   |  | X |     |
| 10. Protection of Trusses & Machinery Space (Fire)                   |   |  | X |     |
| 11. Skirt & Steps Clearance                                          |   |  | X |     |
| 12. Machinery Access Space & Lighting                                |   |  | X |     |
| 13. Escalator Brakes                                                 |   |  | X |     |
| 14. Machine/Brakes/Gears/Motor                                       |   |  | X |     |
| 15. Starting & Switches                                              |   |  | X |     |
| 16. Speed Governor                                                   |   |  | X |     |
| 17. Rolling Shutter Device                                           |   |  | X |     |
| 18. Signs, Seals, Planks, Labels, Unit ID, Tags                      |   |  | X |     |
| 19. Step Lighting                                                    |   |  | X |     |
| 20. Required Disconnect                                              |   |  | X |     |
| 21. Routine Maintenance                                              |   |  | X |     |
| 22. Tests                                                            |   |  | X |     |
| 23.                                                                  |   |  |   |     |
| <b>E. TESTS: TRACTION ELEVATOR DEVICES (Pass or Fail)</b>            |   |  | X |     |
| 1. Device Numb                                                       |   |  | X |     |
| 2. Car Rated Speed                                                   |   |  | X |     |
| 3. Overspeed Switch                                                  |   |  | X |     |
| 4. Tripping Speed                                                    |   |  | X |     |
| 5. Capacity                                                          |   |  | X |     |
| <b>HYDRO ELEVATOR DEVICES (Pass or Fail)</b>                         | X |  |   |     |
| 1. Car Registration Number S-34                                      | X |  |   |     |
| 2. Working Pressure 400 psi                                          | X |  |   |     |
| 3. Relief Pressure 400 psi                                           | X |  |   |     |
| 4. Capacity 4000 lbs                                                 | X |  |   |     |
| 5. Tags                                                              | X |  |   |     |
| <b>F. APPLICABLE CODES A17.1--1981</b>                               | X |  |   |     |
| NJAC 5:23-12                                                         |   |  |   |     |
|                                                                      |   |  |   |     |
|                                                                      |   |  |   |     |
| <b>ACTION TAKEN</b>                                                  |   |  |   |     |
| 1. Device Number S-34                                                | X |  |   |     |
| 2. Recommended Type of Certification (Cyclical Inspections Only)     | X |  |   | TCC |
| 3. Removed from Operation                                            |   |  |   |     |

Note: When unsatisfactory conditions are noted, see "Notice" attached.

Robert Quaile #8626  
Inspector's Name (print) and License No.

Robert Quaile  
Inspector's Signature

City of Atlantic City  
LICENSE & INSPECTIONS  
DIVISION OF CONSTRUCTION  
ELEVATOR SAFETY UNIT

Notice of Violation and Order to Terminate

Date: April 24, 2018

Inspector: Robert Quaile  
Registration. #: 0102-00159-001

Owner Name: Hard Rock Hotel & Casino  
Owner Address: 1000 Boardwalk  
Atlantic City, N.J. 08401

Project Location: Same

Name of Person, Contractor/Maintenance Co. Performing Tests: OTIS ELEVATOR CO.

Be advised that during today's inspection/test, the following irregularities/non-conformances/violations were noted, and you are Required to ensure that they be corrected before: March 31, 2019

Unit ID # S-34



(X)The elevator device may be operated during repairs/corrections

( )The elevator device is locked out until the repairs/corrections are satisfactorily completed, the device is re-inspected, and applicable certificate is received

| Penalty Item | Repeat Item | A17.1 1981                                                                               | BOCA | NJAC 5:23-12 |
|--------------|-------------|------------------------------------------------------------------------------------------|------|--------------|
|              |             | <b>B-1: Diamond plate flooring in car is worn. A17.1- Rule--1001.2(a)(4)</b>             |      |              |
|              |             | <b>B-5: Emergency lights and alarm in car are not working. A17.1- Rule--204.7a(3)(a)</b> |      |              |
|              |             | <b>B-12: Car ID# required on Car Operating Panel A17.1 Rule--211.9d</b>                  |      |              |
|              |             | <b>C-2: Car ID# required on both door jambs at each floor. NJAC 5:23-12.12(b)(1)</b>     |      |              |
|              |             | <b>C-6: Clean up oily floor in pit. A17.1---Rule 1206.2a</b>                             |      |              |
|              |             | <b>A-1: Water leaking thru roof in machine room. A17.1---Rule 101.1a(3)</b>              |      |              |
|              |             | <b>A-1: Machine room being used for storage. A17.1---Rule 1206.2b</b>                    |      |              |

**\*\*A PENALTY ITEM INDICATES THAT A VIOLATION IS IN PENALTY. A REPEAT ITEM INDICATES THE AMOUNT OF TIMES A VIOLATION HAS BEEN REPEATED. FAILURE TO COMPLY WITH THIS ORDER WILL SUBJECT YOU TO A PENALTY OF \$500 TO \$2000 PER VIOLATION.\*\***

If you wish to contest the validity of the above action, you may request a hearing before the Construction Board of Appeals of the County of Atlantic, within 20 business days of the receipt of these orders. The Application to the Construction Board of Appeals may be used for this purpose. Your application for you appeal must be in writing, stating your name and address, the address of the violation, the specific reason for your appeal and the nature of the relief sought by you. Forward to Board of Appeals, 1333 Atlantic Ave. 8<sup>th</sup> floor, Atlantic City, NJ 08401

When work to abate the violations requires a construction permit, the owner is responsible for securing such a permit. Maintenance violation (Part 12) can be found in the newest adopted code.

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If you have any questions concerning this matter, please call the Elevator Safety Unit at (609) 347-6126.

Our mailing address is:

City of Atlantic City, Division of Construction, Elevator Safety,  
1301 Bacharach Blvd.  
Atlantic City, NJ 08401

SIGNATURE OF SUBCODE OFFICIAL ROBERT GUILIANO