



N C Department of Labor Elevator Bureau
1101 Mail Service Center, Raleigh, NC 27699-1101

INSPECTION REPORT

IMPORTANT: Always use State Number in
any correspondence relating to your equipment
www.nclabor.com/elevator.htm

Invoice Number
567358

EQUIPMENT INSPECTED

| | | | |
|--|-------------------------|----------------------|----------------------|
| State Number: 17363 | Type of Unit: Passenger | Landings: 2 | Manuf: THYSSEN KRUPP |
| Capacity: 2100 | Installed: 11/24/1997 | Complied: 02/03/1998 | Speed: 100 |
| Volts: 208 | Floor to Floor: 1 to 2 | Entrances: 1 | Rope Size: |
| Owner: BLADEN CO. COMMUNITY COLLEGE, 7418 NC HWY 41N, DUBLIN, NC, 28332 | | | |
| Occupant: BLADEN CO. COMMUNITY COLLEGE, 7418 NC HWY 41N, DUBLIN, NC, 28332 | | | |

INSPECTION INFORMATION

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|-------------------------------|----------------------------|---------------------------------|--------------------------|-----------------------|------------------|
| Inspection Date 02/16/2009 | Type Inspection Routine | Certificate Status Re-issued | Inspector 48 - Martin | County Name BLADEN | County Code 9 |
|-------------------------------|----------------------------|---------------------------------|--------------------------|-----------------------|------------------|

Violation Abatement Date: 03/18/2009

VIOLATIONS FOUND

Notify the Elevator Bureau in writing on Corrected Violations Form when the following corrections have been made in order to bring your equipment into compliance with current codes.

- 8.6.4.8.1 Floors and machinery spaces shall be kept free of water, dirt, rubbish, oil, and grease. REPAIR LEAKING COUPLING [OIL ON FLOOR].
- 8.6.4.8.4 Take steps to keep the machine room access door closed and locked at all times. REPAIR M.R. DOOR TO CLOSE AND LOCK ON IT'S OWN.
- 8.11.3.2.1 Preform the annual relief valve test

Violations pointed out to: RAY C. WHITE

Inspector _____

INVOICE

No other invoice will be issued.
If not paid within 30 days from date of invoice, your certificate becomes invalid.

Return this stub with payment to: NC Department of Labor, Budget and Purchasing Division,
1101 Mail Service Center, Raleigh, NC 27699-1101

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Invoice Number
567358
State Nbr: 17363
Date: 02/16/2009
Fee: \$175