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Escalator & Moving Walk Safety Test & Inspector Witness Report

(Revised (8/24/2018) **General Information Building Name:** Manufacturer: CP-OPS Conveyance #: Address: City: ZIP: Local Conveyance ID #: Responsible Party Name: Phone: Email: Installation Year: Year Listed on Code Data Plate: Job/Contract #: Test Date: Normal Direction of Travel: ☐ Down □ Up ☐ Up and Down Total Travel: Rated Speed: **Escalator Serves Levels** fpm **Step Skirt Performance Index** Does this unit have skirt deflection devices? ☐ Yes □ No Is all test equipment calibrated and current? ☐ Yes □ No Escalator skirt cleaned in preparation for the test? ☐ Yes \square No Was unit tested in normal direction of travel? ☐ Yes □ No Step/Skirt Performance Index Measurements: Left (looking up): Right: The step-skirt performance index is: $\square \leq 0.15$; a skirt deflector is not required. \square > 0.15 and \le 0.4; a skirt deflector is required if the escalator was installed prior to October 4, 2002. \square > 0.15 and \le 0.25; a skirt deflector **is required** if the escalator was installed **after October 4, 2002**. For escalators installed **after January 31, 2001**, is the loaded gap measurement ≤ 5 mm (0.2 in)? ☐ Yes □ No □ N/A ☐ All readouts for each test have been properly labeled, dated and attached to this form. **Switches and Devices** One of the two boxes must be checked to indicate code compliance OK N/A OK N/A □ □ Brake Torque Value \square Landing Plate Switch, Top □ □ Stopping Distance/Down ☐ ☐ Brake Lining Condition ☐ ☐ Landing Plate Switch, Bottom ☐ ☐ Demarcation Lighting ☐ ☐ Broken Drive Chain Device ☐ ☐ Machinery Space Cover Switch, Top ☐ ☐ Machine Space Stop Switch, Top ☐ ☐ Comb Step Impact Devices ☐ ☐ Machinery Space Cover Switch, Bottom ☐ ☐ Machine Space Stop Switch, Bottom □ □ Lockable Disconnect/Circuit Breaker ☐ ☐ Step Upthrust Device, Top, Left □ □ Disconnected Motor Device □ □ Variable Speed Device ☐ ☐ Reversal Stop Device ☐ ☐ Step Upthrust Device, Top, Right □ □ Emergency Stop Buttons ☐ ☐ Reverse Phase Relay □ □ Step Upthrust Device, Bottom, Left ☐ ☐ Handrail Chain Tension ☐ ☐ Broken Step Chain ☐ ☐ Step Upthrust Device, Bottom, Right ☐ ☐ Handrail Entry Device, Left □ □ Drive Chain Tension ☐ ☐ Step Chain Tension ☐ ☐ Handrail Entry Device, Right ☐ ☐ Skirt Switches □ □ Step Level Device ☐ ☐ Handrail Monitoring Device, Left □ □ Speed Governor ☐ ☐ Step Rollers ☐ ☐ Handrail Monitoring Device, Right $\ \square$ Tandem Operation Interlock Device ☐ ☐ Missing Step Device Inspection Items rco = TCO in lieu of shutdown can be recommended (Category 1 or inspection; NOT allowed at acceptance) \Box Comb missing ≥ 2 non-adjacent teeth ^{TCO} ☐ ☐ Maintenance logs updated TCO \Box Comb missing ≥ 2 adjacent teeth □ □ Signage ^{τco} ☐ ☐ MCP complete TCO ☐ ☐ Machine Space Light TCO Inspector's Violation Description and/or Mechanic's Test Result Comment Shut-TCO **Correction Date** Failure of any item above warrants shutdown except for those marked as TCO Down (60 days) (Inspector only) Certifications By signing below, I certify that all statements are true to the best of my knowledge and that all testing was performed according to Conveyance Regulations, as well as to requirements in ASME A17.1 Sections 6.1.3.3.9, 8.6.8.3 and 8.11.4.2.19. Contractor Company Name: Mechanic Name: Mechanic Signature: State License #: Inspector Name: Inspection Company Name: Inspector Signature: Date: State License #: