

EXPIRED PERMITS REPORT

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
3		Building Permit					
B1001365	06/30/2010	06/01/2013	EXPIRED	CTBO	300 ARMY NAVY DR	REMODEL 6 EXISTING GUESTROOMS INTO 6 ADA - COMPLIANT GUESTROOMS IN SOUTH TOWER TOTAL1860 SF	\$1,454.89
11/22/2010	PA		C: Framing			For units 1053,1153,1253. pend. elect. and plumb. spent 20 mins w/ security and engineering trying to locate contractor. Unable to locate GC or area of work to be inspected ada update of old baths 353/453/553 will firestop old existing as possible sink clearances in ansi units have adjustment agreement per chris martin & --c.majawowki Need approved plans on site Called contact information on day sheet. Unable to locate contractor need to repair all 6 existing bath ansi updates.#1253.Need back wall min 12 in bar flush with outboard tub edge.See fig 607.4.2/#1153 &1053.Need to raise wc side wall horizontal bar.33-36 aff. And tub back bar flush.Need toilet papet centerline 7-9 in of	
12/02/2010	REJ		C: Framing				
12/03/2010	PA		C: Framing				
05/08/2013	NOTE		C: General Building				
05/10/2013	REJ		C: Final Building				
05/29/2013	REJ		C: Final Building				
10/31/2013	REJ		C: Final Building				
R	C: Final Building			N			

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST	
B1002365	10/25/2010	05/17/2014	EXPIRED	CTBO	300 ARMY NAVY DR	SPECIAL INSP RENOVATE PORTE COCHERE	\$8,111.44	
03/21/2011	AP		C: Ceiling Close-in			drive aisle		
04/19/2011	CA		C: Ceiling Close-in			IVRS - AP canceled		
04/20/2011	PA		C: Ceiling Close-in			drive aisle at valet		
04/29/2011	CA		C: Ceiling Close-in			IVRS - AP canceled		
05/03/2011	REJ		C: Ceiling Close-in			drive aisle, insulation blocks access to inspect hangers/supports		
05/03/2011	AP1		C: Ceiling Close-in			main entry phase 2 less small area in front of entry door see appr plans		
05/11/2011	CA		C: Ceiling Close-in			IVRS - AP canceled		
05/12/2011	AP		C: Ceiling Close-in			lobbie at door		
07/12/2011	REJ		C: Final Building			no inspection untill special inspection requirements met.		
02/24/2012	REJ		C: Final Building			only need special inspection final letters		
11/18/2013	AP		C:Special Inspect Final Letter					
R	C: Final Building			N				
B1600045	01/08/2016	08/07/2017	ACTIVE	CADD	300 ARMY NAVY DR	STEEL STRUCTURE TO SUPPORT MECHANICAL RTU	\$323.54	
						SPECIAL INSPECTION REQUIRED.		
12/14/2016	REJ		C:Special Inspect Final Letter			Missing SER and GC. Received SIER		
12/28/2016	REJ		C:Special Inspect Final Letter			Received SER and SIER. Missing GC		
02/08/2017	AP		C:Special Inspect Final Letter			Received all final certs		
R	C: Final Building			N				
Summary for 'TITLE' = Building Permit (3 detail records)								
						TOTAL COUNT	3	
11		Periodic Inspect Elev						

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0867	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,225.50
09/16/1991	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, O. K. ISSUE PERMIT.	
08/31/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, OK ROGER	
08/24/1993	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, MUST DISPLAY FIREFIGHTERS SERVICE INSTRUCTIONS PHASE 1 IN LOBBY AND PHASE 2 IN EACH CAR. CARS MUST RETURN TO MAIN FLOOR FROM PHASE 1 TO PHASE 2.	
09/01/1993	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/24/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
10/17/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, FREIGHT CAR TO BE SHUT DOWN UNTIL CWT BUFFER IS REPLACED. PROVIDE PH I INSTR. REPAIR LGTS IN M.R. REPAIR MACHINE LEAK CARS 6 AND 9. REPAIR BOTH NORMAL LIMITS CAR 2. RECOMMEND REPLACING HOISTROPES CAR 3.	
09/17/1997	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 1 MUST PREVENT WATER FROM ENTERING MACHINE ROOM. MUST PROVIDE FIREFIGHTERS OPERATION INSTRUCTIONS, PHASE 1 IN LOBBY AND PHASE 2 IN EACH CAR.	
09/02/1998	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, CAR 1 MUST PROVIDE HANDRAIL IN CAR, REAR PANEL AND EMERGENCY LIGHTS. CAR 3 MUST PROVIDE EMERGENCY LIGHTS. CAR 4 PHONE NOT WORKING. CARS 1THRU5 FIREFIGHTERS INSTRUCTIONS, PHASE 1 AND 2. CAR 5 INSTALL SITE GUARDS,DUCT AND DUST C	
09/17/1999	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, SEE FILE FOR COMMENTS	
11/03/2000	AP		C: 5 YR/Full Load			SEE FILE	
09/12/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			8-30-02 car 1 must provide air conditioned machine room. must apply for permit for installation of air conditioner.	
09/09/2003	AP		C: GSS/Governor/speed & safety				

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
09/08/2005	AP		C: 5 YR/Full Load			car 1 5 years full load modernization test completed.	
10/30/2007	AP		C: GSS/Governor/speed & safety			car 1 o.k.	
08/26/2008	REJ		C: GSS/Governor/speed & safety			see page 1	
02/23/2009	AP		C: 5 YR/Full Load			smoke detectors and the emergency generator test shll be performed.	
05/28/2009	AP		C: 5 YR/Full Load			a fire recall test was performed per ansi asme ASME A17.1, tested satisfactorily.	
09/10/2009	AP		C: GSS/Governor/speed & safety			issue new certificates no violations noted	
08/25/2010	AP		C: GSS/Governor/speed & safety			issue new certificates provide all machine room lighting to operate provide a tag for all machine room fire extinguishers. provide a lock box on the machine room door, with a machine room key inside the box.	
08/25/2011	AP		C: GSS/Governor/speed & safety			no violations noted	
08/23/2012	REJ		C: GSS/Governor/speed & safety			issue new certificates provide all ceiling lamps work inside the machine room. remove all the equipment from machine room #3, this space is for elevator parts only. caulk around the new air conditioner inside th	
10/11/2012	AP		C: GSS/Governor/speed & safety			all previous inspection items have been corrected. issue new certificates	
05/14/2013	REJ		C: GSS/Governor/speed & safety			cars 1 thru 4 see recheck Elevator - phase 1 key switch has been removed from main lobby, must install same within 10 working days.	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
05/14/2013	REJ				C: Recheck Elevator	cars 1 thru 4 must provide firemans operation phase 1 key switch @ main lobby. phase 1 key switch was tested on 10-11-12 satisfactory, key switch has been removed. phase 1 key switch must be installed within 10 working days or car 1 shall be turned off.	
08/12/2013	NOV				C: GSS/Governor/speed & safety	NOV Inspection report	
10/10/2013	AP				C: GSS/Governor/speed & safety	Recheck of punch list items complied with, issue certificates for all cars.	
10/10/2013	AP				C: Recheck Elevator	recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP				C: 5 YR/Full Load	BY NEIS ON 11/03/2014	
08/04/2015	REJ				C: GSS/Governor/speed & safety	NEIS work order #435699	
12/01/2015	AP				C: GSS/Governor/speed & safety	BY NEIS ON 11/23/2015	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161697	
10/13/2016	NOV				C: GSS/Governor/speed & safety	REF 7161660	
12/06/2016	AP				C: GSS/Governor/speed & safety	REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0868	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,225.50
08/26/1988	REJ			C: GSS/Governor/speed & safety		see page 1	
09/17/1991	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:110.00, O. K. ISSUE PERMIT.	
08/31/1992	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:100.00, OK ROGER	
08/24/1993	R			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:100.00, CAR 2 MUST DISPLAY F.F. SERVICE INSTRUCTIONS PHASE 1 AND 2.	
09/01/1993	A			C: General Fire/Elevator		TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/24/1994	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
10/17/1996	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/17/1997	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:110.00, CAR 2 MUST PREVENT WATER FROM ENTERING MACHINE ROOM.	
09/02/1998	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:045.00, CAR 2 SEE CAR 1	
09/17/1999	R			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:045.00,	
11/03/2000	AP			C: 5 YR/Full Load		SEE FILE	
09/12/2001	AP			C: GSS/Governor/speed & safety		TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP			C: GSS/Governor/speed & safety		car 2 o.k.	
09/09/2003	AP			C: GSS/Governor/speed & safety			
04/25/2006	AP			C: 5 YR/Full Load		elevator #2 modernization Approved	
10/30/2007	AP			C: GSS/Governor/speed & safety		car 2 o.k.	
02/19/2009	AP			C: 5 YR/Full Load		see pie 0867	
05/28/2009	AP			C: 5 YR/Full Load		see pie 0867	
09/10/2009	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/25/2010	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/25/2011	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/23/2012	REJ			C: GSS/Governor/speed & safety		see pie 0867	
10/11/2012	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/12/2013	NOV			C: GSS/Governor/speed & safety		NOV Inspection report	
10/10/2013	AP			C: GSS/Governor/speed & safety		Recheck of punch list items complied with, issue certificates for all cars per G. McGrail.	
11/04/2014	AP			C: 5 YR/Full Load		BY NEIS ON 11/03/2014	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
08/04/2015	REJ		C: GSS/Governor/speed & safety			NEIS work order #435699	
12/01/2015	AP		C: GSS/Governor/speed & safety			BY NEIS ON 11/23/2015	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7161697	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7318686	
12/06/2016	AP		C: GSS/Governor/speed & safety			REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0869	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,335.00
08/31/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, OK ROGER	
08/24/1993	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 3 MUST DISPLAY F.F. SERVICE INSTRUCTIONS PHASE 1 AND 2. CAR MUST RET URN FROM PHASE 2 TO MAIN FLOOR.	
09/01/1993	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/24/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
09/26/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00, INCOMPLETE	
11/20/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:000.00, INCOMPLETE	
10/17/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1 FOR VIOLATIONS.	
09/17/1997	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 3 MUST REPLACE HOIST CABLES AND PROVIDE PHONE IN CAR AND KEEP ALL UN RELATED MATERIALS OUT OF ELEVATOR MACHINE ROOM.	
10/24/1997	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, CAR 3 MUST REPLACE HOIST CABLES AND PROVIDE PHONE IN CAR AND KEEP ALL UN RELATED MATERIALS OUT OF ELEVATOR MACHINE ROOM.	
09/02/1998	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, CAR 3 SEE CAR 1	
09/17/1999	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00,	
11/03/2000	AP		C: 5 YR/Full Load			SEE FILE	
09/12/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			car 3 o.k.	
09/09/2003	AP		C: GSS/Governor/speed & safety				
04/25/2006	AP		C: 5 YR/Full Load			Elevator #3 Modernization Approved	
10/30/2007	PA		C: GSS/Governor/speed & safety			car 3 must lube hoist motor cables, lots of rouge, may have to be replaced. i will re-check in 90 days. only elevator equipment is permitted by code to be in m.r.. must clean rouge from car top.	
08/28/2008	REJ		C: GSS/Governor/speed & safety			see page 1	
08/28/2008	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, O. K. ISSUE PERMIT.	
02/19/2009	AP		C: 5 YR/Full Load			see pie 0867	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
05/28/2009	AP				C: 5 YR/Full Load	see pie 0867	
09/10/2009	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/25/2010	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/25/2011	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/23/2012	REJ				C: GSS/Governor/speed & safety	see pie 0867	
10/11/2012	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/12/2013	AP				C: GSS/Governor/speed & safety	NOV Inspection report	
10/10/2013	AP				C: GSS/Governor/speed & safety	recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP				C: 5 YR/Full Load	BY NEIS ON 11/03/2014	
08/04/2015	REJ				C: GSS/Governor/speed & safety	NEIS work order #435699	
12/01/2015	AP				C: GSS/Governor/speed & safety	BY NEIS ON 11/23/2015	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161697	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7318686	
12/06/2016	AP				C: GSS/Governor/speed & safety	REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0870	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,225.50
09/16/1991	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, O. K. ISSUE PERMIT.	
09/01/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, FIX PHONE	
08/24/1993	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 4 MUST DISPLAY F.F. SERVICE INSTRUCTIONS PHASE 1 AND 2. CAR MUST RET URN FROM PHASE 2 TO MAIN FLOOR.	
09/01/1993	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/24/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
09/27/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00, INCOMPLETE	
11/20/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:000.00, CAR 4 INCOMPLETE	
10/17/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1 FOR VIOLATIONS.	
09/17/1997	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 4 MUST SECURE 1M RELAY TO CONTROLLER.	
09/02/1998	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, CAR 4 SEE CAR 1	
09/17/1999	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00,	
11/03/2000	AP		C: 5 YR/Full Load			SEE FILE	
09/12/2001	REJ		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/30/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			car 4 o.k.	
09/10/2003	AP		C: GSS/Governor/speed & safety				
04/25/2006	AP		C: 5 YR/Full Load			Elevator #4 Modernization Approved	
10/30/2007	AP		C: GSS/Governor/speed & safety			car 4 o.k.	
08/27/2008	REJ		C: GSS/Governor/speed & safety			see page 1	
02/20/2009	AP		C: 5 YR/Full Load			see pie 0867	
05/28/2009	AP		C: 5 YR/Full Load			see pie 0867	
09/10/2009	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/25/2010	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/25/2011	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/23/2012	REJ		C: GSS/Governor/speed & safety			see pie 0867	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
10/11/2012	AP					see pie 0867	
08/12/2013	NOV					NOV Inspection report	
10/10/2013	AP					recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP					BY NEIS ON 11/03/2014	
08/04/2015	REJ					NEIS work order #435699	
12/01/2015	AP					BY NEIS ON 11/23/2015	
07/29/2016	REJ					REF 7161697	
07/29/2016	REJ					REF 7318686	
12/06/2016	AP					REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0871	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,116.00
09/17/1991	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, O. K. ISSUE PERMIT.	
08/30/1993	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 5 REPAIR OR REPLACE POSITION INDICATORS, BOLT DOWN EMERGENCY EXIT, REPLACE PICKUP ROLLER, 6TH FLOOR HOISTWAY DOOR REPAIR EDGE, ATTACH EMERGENCY LITE AND SHORTEN CABLES.	
10/29/1993	R		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, MUST SEE PUNCH LIST IN FILE.	
08/24/1994	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 5 MUST PROVIDE NEW HOIST CABLES, REPAIR OR REPLACE CAB WALLS AND FLOOR, INSTALL EMERG. LITE AND BELL, CLEAN DOWN HOISTWAY, CAR TOP, DOOR TRACKS, PIT AND GO OVER HOISTWAY DOORS AND LABEL MACHINE ROOM DOOR AND MAKE SELF CLOS	
10/21/1994	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, SEE CAR ONE FOR VIOLATIONS.	
09/27/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00, NOT COMPLETE	
11/20/1995	R		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:000.00, CAR 5 NOT COMPLETED	
12/26/1995	A		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:000.00, REPAIR CWT BUFFER. PROVIDE PH I AND II INSTR. REPAIR AUDIBLE SIGNAL CAR 2.	
10/18/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/17/1997	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 5 MUST CLEAN DOWN HOISTWAY, FASCIA, DUST COVERS, DOORS, SILLS, CAR TOP, PIT, ETC.. MUST INSTALL MISSING DUCT COVERS, DOOR LOCK COVERS AND DUST COVERS. MUST REPLACE HOIST SHEAVE A STAND SEAL.	
10/24/1997	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, CAR 5 MUST CLEAN DOWN HOISTWAY, FASCIA, DUST COVERS, DOORS SILLS, CAR TOP, PIT, ETC.. MUST INSTALL MISSING DUCT COVERS, DOOR LOCK COVERS AND DUST COVERS. MUST REPLACE HOIST SHEAVE A STAND SEAL. NOT APPROVED BY R.E.M. .	

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09/02/1998	A				C: GSS/Governor/speed & safety	TYPE:GSS, AMT PAID:045.00, CAR 5 MUST REPAIR OR REPLACE A STAND HOIST SHEAVE SEAL. INSTALL SITE GUA RDS, DUST, DUCT COVERS AND NUMBER HOISTWAY LANDINGS.	
09/17/1999	R				C: GSS/Governor/speed & safety	TYPE:GSS, AMT PAID:045.00,	
11/03/2000	AP				C: 5 YR/Full Load	SEE FILE	
09/12/2001	AP				C: GSS/Governor/speed & safety	TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP				C: GSS/Governor/speed & safety	car 5 o.k.	
09/10/2003	AP				C: GSS/Governor/speed & safety		
08/27/2004	PA				C: 5 YR/Full Load	car 5 modernization installed new cab, must provide floor in car, guard over sheave in overhead and add more illumination in same, install new gov. & tailsheave, smoke detectors must re-call cars, install firemans phone in car.	
09/02/2004	AP				C: 5 YR/Full Load	car 5 tested smoke detector re-call for primary and alternate floors, all satisfactory. car 5 o.k. for normal operation.	
04/25/2006	AP				C: 5 YR/Full Load	Elevator # 5 Modernization Approved	
11/01/2007	PA				C: GSS/Governor/speed & safety	car 5 must shorten hoist motor cables, A.S.A.P.	
02/20/2009	AP				C: 5 YR/Full Load	see pie 0867	
05/28/2009	AP				C: 5 YR/Full Load	see pie 0867	
09/10/2009	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/25/2010	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/25/2011	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/23/2012	REJ				C: GSS/Governor/speed & safety	see pie 0867	
10/11/2012	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/12/2013	NOV				C: GSS/Governor/speed & safety	NOV Inspection report	
10/10/2013	AP				C: GSS/Governor/speed & safety	recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
10/08/2014	REJ				C: 5 YR/Full Load	BY NEIS ON 10/03/2014, SEE ATTACHMENT	
11/04/2014	NOV				C: GSS/Governor/speed & safety	BY NEIS ON 10/14/2014	
11/04/2014	AP				C: 5 YR/Full Load	BY NEIS ON 11/03/2014	
08/05/2015	REJ				C: GSS/Governor/speed & safety	NEIS work order #435699	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
12/01/2015	AP					BY NEIS ON 11/23/2015	
07/29/2016	REJ					REF 7161650	
07/29/2016	REJ					REF 7161697	
07/29/2016	REJ					REF 7318686	
10/13/2016	NOV					REF 7161660	
12/06/2016	AP					REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0873	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,444.50
09/16/1991	A		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00,	
09/18/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
10/27/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/30/1993	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 4 MUST DISPLAY FIREFIGHTERS SERVICE INSTRUCTIONS PHASE 1 IN LOBBY AN D PHASE 2 IN EACH CAR.	
09/08/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, SEE CAR 1 FOR VIOLATIONS.	
07/07/1995	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, CAR 2 IN SOUTH TOWER SCHINDLER CARS, RE-CALIBRATED CAR 2 GOVERNOR, ELECT RICAL 395 MECANICLE (DOG) 445 CHECKED OPERATION OF CAR WAS O. K.	
10/18/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/18/1997	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 7 MUST PROVIDE GUARD OVER MACHINE ROOM EXHAUST FAN.	
09/03/1998	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, CAR 7 SEE CAR 6	
10/17/1999	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00,	
11/03/2000	REJ		C: 5 YR/Full Load			SEE FILE	
12/20/2000	AP		C: General Fire/Elevator			car 6 emergency generator test with weights only, must provide light/l.e.d. red in color in fire control status indicator panel.	
09/12/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			8-29-02 car 6 must air condition elevator machine room. replace filters in machine room and miust provide firefighters phase 2 instructions in each car.	
09/10/2003	AP		C: GSS/Governor/speed & safety				
12/16/2004	AP		C: 5 YR/Full Load			car 6 5 years modernization completed, must provide 2 inch max. cable clearance thru m.r. floor, ground mainline disconnect with #8 wire line side to main bldg. ground, provide floor in car, fill in holes in hoistway, correct clutch scrapping and correct	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
04/25/2006	AP		C: 5 YR/Full Load			Elevator #6 Modernization Approved	
10/31/2007	AP		C: GSS/Governor/speed & safety			car 6 o.k.	
08/26/2008	REJ		C: GSS/Governor/speed & safety			repair burned out tubes for light fixtures in the machine room # 1 thru 9. provide operational lighting and bell for# 7,8,9. provide the door restrictor to	
02/21/2009	AP		C: 5 YR/Full Load			see pie 0867	
05/28/2009	AP		C: 5 YR/Full Load			see pie 0867	
09/10/2009	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/26/2010	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/25/2011	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/24/2012	REJ		C: GSS/Governor/speed & safety			see pie 0867	
10/11/2012	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/13/2013	NOV		C: GSS/Governor/speed & safety			NOV Inspection report Aug2013	
10/10/2013	AP		C: General Fire/Elevator			recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
10/10/2013	AP		C: GSS/Governor/speed & safety			see pie 0867	
11/04/2014	AP		C: 5 YR/Full Load			BY NEIS ON 11/03/2014	
08/05/2015	REJ		C: GSS/Governor/speed & safety			NEIS work order #435699	
12/01/2015	AP		C: GSS/Governor/speed & safety			BY NEIS ON 11/23/2015	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7161650	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7161697	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7218686	
10/13/2016	NOV		C: GSS/Governor/speed & safety			REF 7161660	
12/06/2016	AP		C: GSS/Governor/speed & safety			REF 7481957	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0874	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,444.50
09/17/1991	A		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00,	
10/27/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
08/30/1993	R		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 3 MUST INSTALL NEW GOVERNOR ROPE, RUSTED BADLY. MUST DISPLAY FIREFIGHTERS SERVICE INSTRUCTIONS PHASE 1 IN LOBBY AND PHASE 2 IN EACH CAR, INSTALL NEW COLLAR ON PHASE 2 SWITCH.	
09/08/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, SEE CAR ONE FOR VIOLATIONS.	
10/18/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/18/1997	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, CAR 8 O. K.	
09/03/1998	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00, CAR 8 SEE CAR 6	
09/17/1999	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:045.00,	
11/03/2000	REJ		C: 5 YR/Full Load			SEE FILE	
12/20/2000	AP		C: General Fire/Elevator			car 7 emergency generator test with weights only, see car 6.	
09/12/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			car 7 o.k.	
09/11/2003	AP		C: GSS/Governor/speed & safety				
04/25/2006	AP		C: 5 YR/Full Load			Elevator #7 Modernization Approved	
10/31/2007	AP		C: GSS/Governor/speed & safety			car 7 o.k.	
08/26/2008	REJ		C: GSS/Governor/speed & safety			see page 1	
02/23/2009	AP		C: 5 YR/Full Load			see pie 0867	
05/28/2009	AP		C: 5 YR/Full Load			see pie 0867	
09/10/2009	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/26/2010	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/25/2011	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/24/2012	REJ		C: GSS/Governor/speed & safety			see pie 0867	
10/11/2012	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/13/2013	NOV		C: GSS/Governor/speed & safety			NOV Inspection report Aug2013	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
10/10/2013	AP		C: GSS/Governor/speed & safety			recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP		C: 5 YR/Full Load			BY NEIS ON 11/03/2014	
08/04/2015	REJ		C: GSS/Governor/speed & safety			BY NEIS ON 08/04/2015 NEIS work order #435699	
12/01/2015	AP		C: GSS/Governor/speed & safety			BY NEIS ON 11/23/2015	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7161655	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7161700	
07/29/2016	REJ		C: GSS/Governor/speed & safety			REF 7318700	
10/13/2016	NOV		C: GSS/Governor/speed & safety			REF 7161660	
12/06/2016	AP		C: GSS/Governor/speed & safety			REF 7481964	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0875	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,444.50
09/16/1991	A			C: 5 YR/Full Load		TYPE:5YR, AMT PAID:110.00,	
09/18/1992	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
10/27/1992	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/31/1993	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:100.00, CAR 2 MUST DISPLAY FIREFIGHTERS SERVICE INSTRUCTIONS PHASE 1 IN LOBBY AN D PHASE 2 IN EACH CAR, REPLACE COLLAR ON PHASE 2 SWITCH.	
10/18/1996	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/18/1997	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:110.00, CAR 9 O. K.	
09/03/1998	A			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:045.00, CAR 9 SEE CAR 6	
09/17/1999	R			C: GSS/Governor/speed & safety		TYPE:GSS, AMT PAID:045.00,	
11/03/2000	REJ			C: 5 YR/Full Load		SEE FILE	
12/20/2000	AP			C: General Fire/Elevator		car 8 emergency generator test with weights only, see car 6.	
09/12/2001	AP			C: GSS/Governor/speed & safety		TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP			C: GSS/Governor/speed & safety		car 8 must provide emergency lights.	
09/11/2003	AP			C: GSS/Governor/speed & safety			
02/24/2005	AP			C: 5 YR/Full Load		car 8 5 year full load drop test modernization completed.	
04/25/2006	AP			C: 5 YR/Full Load		Elevator #8 Modernization Approved	
11/01/2007	AP			C: General Fire/Elevator		car 8 must provide emergency lights & bells.	
08/26/2008	REJ			C: GSS/Governor/speed & safety		see page 1	
02/23/2009	AP			C: 5 YR/Full Load		see pie 0867	
05/28/2009	AP			C: 5 YR/Full Load		see pie 0867	
09/10/2009	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/26/2010	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/25/2011	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/24/2012	REJ			C: GSS/Governor/speed & safety		see pie 0867	
10/11/2012	AP			C: GSS/Governor/speed & safety		see pie 0867	
08/13/2013	NOV			C: GSS/Governor/speed & safety		NOV Inspection report Aug2013	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
10/10/2013	AP				C: GSS/Governor/speed & safety	recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP				C: 5 YR/Full Load	BY NEIS ON 11/03/2014	
08/05/2015	REJ				C: GSS/Governor/speed & safety	NEIS work order #435699	
10/16/2015	REJ				C: GSS/Governor/speed & safety	BY NEIS BY 08/04/2015	
12/01/2015	AP				C: GSS/Governor/speed & safety	BY NEIS ON 11/23/2015	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161655	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161700	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7318700	
10/13/2016	NOV				C: GSS/Governor/speed & safety	REF 7161660	
12/06/2016	AP				C: GSS/Governor/speed & safety	REF 7481964	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0876	06/28/1991	08/28/2017	NOTIFY	TRACTI	300 ARMY NAVY DR	.	\$5,444.50
10/24/1991	A		C: 5 YR/Full Load			TYPE:5YR, AMT PAID:110.00,	
09/17/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, O. K. ISSUE PERMIT.	
10/27/1992	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:000.00, O. K. ISSUE PERMIT.	
08/31/1993	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, CAR 1 MUST DISPLAY FIREFIGHTERS SERVICE INSTRUCTIONS PHASE 1 IN LOBBIE A ND PHASE 2 IN EACH CAR, REPLACE COLLAR ON PHASE 2 SWITCH.	
09/08/1994	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:100.00, SEE CAR 1 FOR VIOLATIONS.	
10/18/1996	A		C: GSS/Governor/speed & safety			TYPE:GSS, AMT PAID:110.00, SEE CAR 1.	
09/18/1997	R		C: General Fire/Elevator			TYPE:DMW, AMT PAID:110.00, DUMBWAITER IS SEALED OUT OF SERVICE	
04/17/1998	A		C: General Fire/Elevator			TYPE:DMW, AMT PAID:000.00,	
09/03/1998	R		C: General Fire/Elevator			TYPE:DMW, AMT PAID:000.00, UNIT IS SEALED OUT OF SERVICE	
09/17/1999	A		C: General Fire/Elevator			TYPE:DMW, AMT PAID:000.00,	
11/03/2000	REJ		C: 5 YR/Full Load			SEE FILE	
12/20/2000	AP		C: General Fire/Elevator			car 9 emergency generator test with weights only, see car 6.	
09/12/2001	AP		C: GSS/Governor/speed & safety			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: GSS/Governor/speed & safety			car 9 must provide emergency lights.	
09/11/2003	AP		C: GSS/Governor/speed & safety				
10/08/2004	AP		C: 5 YR/Full Load			car 9 5 year full load modernization.	
04/25/2006	AP		C: 5 YR/Full Load			Elevator #9 Modernization Approved	
11/01/2007	AP		C: GSS/Governor/speed & safety			car 9 o.k.	
08/26/2008	REJ		C: GSS/Governor/speed & safety			see page 1	
02/23/2009	AP		C: 5 YR/Full Load			see pie 0867	
05/28/2009	AP		C: 5 YR/Full Load			see pie 0867	
09/10/2009	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/26/2010	AP		C: GSS/Governor/speed & safety			see pie 0867	
08/25/2011	AP		C: GSS/Governor/speed & safety			see pie 0867	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
08/24/2012	REJ				C: GSS/Governor/speed & safety	see pie 0867	
10/11/2012	AP				C: GSS/Governor/speed & safety	see pie 0867	
08/13/2013	NOV				C: GSS/Governor/speed & safety	NOV Inspection report Aug2013	
10/10/2013	AP				C: GSS/Governor/speed & safety	recheck of punch list items complied with, issue certificates for all cars per G. McGrail	
11/04/2014	AP				C: 5 YR/Full Load	BY NEIS ON 11/03/2014	
08/05/2015	REJ				C: GSS/Governor/speed & safety	NEIS work order #435699	
10/16/2015	REJ				C: GSS/Governor/speed & safety	BY NEIS ON 08/04/2015	
12/01/2015	AP				C: GSS/Governor/speed & safety	BY NEIS ON 11/23/2015	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161655	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7161700	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7318686	
07/29/2016	REJ				C: GSS/Governor/speed & safety	REF 7318700	
10/13/2016	NOV				C: GSS/Governor/speed & safety	REF 7161660	
12/06/2016	AP				C: GSS/Governor/speed & safety	REF 7481964	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0877	06/28/1991	08/28/2017	NOTIFY	ESCALA	300 ARMY NAVY DR	.	\$3,113.00
09/18/1991	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:040.00, O. K. ISSUE PERMIT.	
09/18/1992	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:040.00,	
08/25/1993	R		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, MUST REPLACE GUARDS ON ESCALATORS.	
09/01/1993	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
09/09/1994	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, SEE CAR 1 FOR VIOLATIONS.	
07/07/1995	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00,	
11/21/1996	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00,	
09/18/1997	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, UNIT 1 O. K.	
09/03/1998	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, UNIT 1 O. K.	
09/17/1999	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00,	
11/03/2000	AP		C: General Fire/Elevator			SEE FILE	
09/12/2001	REJ		C: General Fire/Elevator			TYPE:ESC, SEE FILE FOR COMMENTS	
10/30/2001	AP		C: General Fire/Elevator			TYPE:ESC, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: General Fire/Elevator			escalators unit 1 must replace step chain.	
09/11/2003	AP		C: General Fire/Elevator				
12/26/2006	AP		C: 1 YR/Escalator			provide a sign top/bottom on all units. escalators shall be numbered each unit top/bottom.	
09/06/2007	AP		C: 1 YR/Escalator			yearly safety test complied with- replace one lower chipped comb on #2 unit.	
09/04/2008	REJ		C: 1 YR/Escalator			replace right handrail down unit number escalators,top and bottom,all escalators. replace handrail up unit #2 replace handrail up unit #1.	
11/03/2008	AP		C: 1 YR/Escalator			all previous items have been corrected.	issue
05/28/2009	AP		C: 5 YR/Full Load			new certificates see pie 0867	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
08/18/2009	REJ					#1 replace the right handrail/left side throat badly worn, #1 adjust the right side step to skirt gap, #2 adjust the top left flat area and middle left slope step to skirt gaps, #3 replace one chipped step.	
08/20/2009	PA					Replace right handrail on escalator #1, PIE0877, all other punch list items pertaining to escalators #1, #2 and #3 complied with. Escalators #2 and #3 are approved, issue certificates for #2 and #3. right handrail has been replaced.	
02/16/2010	AP						
08/24/2010	REJ					#1 replace worn brake, repalce worn step chain rollers, clean upper and lower pits, adjust comb plate movement, install caution signage. #2 replace 1 chipped step, adjust to eliminate steps knocking at bottom flat area, replace 1 chipped upper comb, adjus	
11/01/2010	AP					recheck of repairs shows compliance, units approved, issue certificates.	
07/13/2011	AP					annual testing complied with, issue certificates.	
02/29/2012	AP					replace both handrails on escalator #2. realign the comb plate on escalator #2. provide a complete clean down of escalators#1 & 2. replace the step chains on #2 escalator.	
08/24/2012	REJ					see pie 0867	
10/11/2012	AP					see pie 0867	
11/01/2013	REJ					NEIS rejected it the inspection for the following comment (lower left handrail inlet switch does not work on escalator 1. There is no code data plate to detemine code year). see attachment	
11/08/2013	AP					NEIS, Reinspected the ESC#1 and it was approved, see attachment	
10/07/2014	REJ					BY NEIS ON 10/07/2014, SEE ATTACHMENT	
11/03/2014	AP					BY NEIS ON 10/22/2014	
08/06/2015	REJ					REF 7161655	
08/06/2015	REJ					NEIS work order #435699	
10/16/2015	AP					BY NEIS ON 08/04/2015	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
12/01/2015	AP		C: 1 YR/Escalator			BY NEIS ON 11/23/2015	
09/02/2016	REJ		C: 1 YR/Escalator			NEIS REF 6935982	
10/13/2016	NOV		C: GSS/Governor/speed & safety			REF 7161660	
10/23/2016	REJ		C: GSS/Governor/speed & safety			REF 7161700	
01/03/2017	AP		C: 1 YR/Escalator			REF7587453	
08/25/2017	REJ		C: 1 YR/Escalator			REF 8851930	
08/25/2017	NOV		C: 1 YR/Escalator			REF 8851950	
R			C: 1 YR/Escalator				
				N			

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
PIE0878	06/28/1991	08/28/2017	NOTIFY	ESCALA	300 ARMY NAVY DR	.	\$3,138.00
09/18/1991	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:040.00, O. K. ISSUE PERMIT.	
09/18/1992	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:040.00,	
08/25/1993	R		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, REPLACE GUARDS ON ESCALATORS.	
09/01/1993	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, O. K. ISSUE PERMIT.	
09/09/1994	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, SEE CAR 1 FOR VIOLATIONS.	
07/07/1995	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00,	
11/21/1996	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, SEE CAR 1.	
09/18/1997	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, UNIT 2 MUST REPLACE COMB PLATE BOTTOM LANDING. MUST REPLACE R.H. HANDRAILS, MUST REPLACE BROKEN STEP TREAD.	
09/03/1998	R		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00, UNIT 2 MUST REPLACE RIGHT HAND HANDRAIL AND BROKEN STEP TREADS.	
10/02/1998	A		C: General Fire/Elevator			TYPE:RCK, AMT PAID:000.00, UNIT 2 MUST REPLACE RIGHT HAND HANDRAIL AND BROKEN STEP TREAD.	
09/17/1999	A		C: General Fire/Elevator			TYPE:ESC, AMT PAID:050.00,	
11/03/2000	AP		C: General Fire/Elevator			SEE FILE	
09/12/2001	AP		C: General Fire/Elevator			TYPE:ESC, SEE FILE FOR COMMENTS	
09/12/2001	AP		C: General Fire/Elevator			TYPE:GSS, SEE FILE FOR COMMENTS	
10/15/2002	AP		C: General Fire/Elevator			escalator unit 2 o.k.	
09/11/2003	AP		C: General Fire/Elevator				
12/26/2006	AP		C: 1 YR/Escalator			see page one.	
09/06/2007	AP		C: 1 YR/Escalator			see PIE0877- escalator safety test complied with.	
09/04/2008	REJ		C: 1 YR/Escalator			see page 1	
11/03/2008	AP		C: 1 YR/Escalator			see pie 0877	
05/28/2009	AP		C: 5 YR/Full Load			see pie 0867	
08/18/2009	REJ		C: 1 YR/Escalator			see PIE0877	
08/20/2009	AP		C: 1 YR/Escalator			see PIE0877	

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
08/24/2010	REJ		C: 1 YR/Escalator			see PIE0877	
11/01/2010	AP		C: 1 YR/Escalator			see PIE0877	
07/13/2011	AP		C: 1 YR/Escalator			see pie0877	
02/29/2012	AP		C: 1 YR/Escalator			see pie 0877	
08/24/2012	REJ		C: 1 YR/Escalator			see pie 0867	
10/11/2012	AP		C: 1 YR/Escalator			see pie 0867	
11/08/2013	AP		C: 1 YR/Escalator			Inspected by NEIS and approved, comment (Lower level left side handrail inlet has been repaired), see attachment	
10/07/2014	REJ		C: 1 YR/Escalator			BY NEIS ON 10/07/2014, SEE ATTACHMENT	
11/03/2014	AP		C: 1 YR/Escalator			BY NEIS ON 10/22/2014	
08/06/2015	REJ		C: GSS/Governor/speed & safety			REF 7161655	
08/06/2015	REJ		C: GSS/Governor/speed & safety			REF 7161700	
08/06/2015	REJ		C: 1 YR/Escalator			NEIS work order a#435699	
10/16/2015	AP		C: 1 YR/Escalator			BY NEIS ON 08/03/2015	
12/01/2015	AP		C: 1 YR/Escalator			BY NEIS ON 11/23/2015	
09/02/2016	REJ		C: 1 YR/Escalator			NEIS REF 6935982	
10/13/2016	NOV		C: GSS/Governor/speed & safety			REF 7161660	
01/03/2017	AP		C: 1 YR/Escalator			REF7587453	
08/25/2017	REJ		C: 1 YR/Escalator			REF 8851930	
08/25/2017	NOV		C: 1 YR/Escalator			REF 8851950	

R C: 1 YR/Escalator N

Summary for 'TITLE' = Periodic Inspect Elev (11 detail records)

TOTAL COUNT 11

1	Plumbing Permit						
P1503910	12/21/2015	06/18/2016	EXPIRED	COM	300 ARMY NAVY DR	ANCHORING & STRAPPING GAS PIPING	\$104.32

R C: Final Plumbing N

PERMIT	APPLIED	EXPIRED	STATUS	TYPE	ADDRESS	DESCRIPTION	COST
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Summary for 'TITLE' = Plumbing Permit (1 detail record)

TOTAL COUNT	1
Grand Total	15