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DIR ELEVATOR

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EDMUND G. BROWN JR., Bovernor

State of California

02/26/2014 14:03

Department of Industrial Relations
Division of Occupational Safety and Health
ELEVATOR, RIDE, AND TRAMWAY UNIT
San Diego District Office
7575 Metropolitan Drive, Sulte 203
San Diego, CA 92108-4402
Phone: 619-767-2050
Fax: 619-767-2058

PRELIMINARY ORDER

November 7, 2013

Robobank N.A. Attn: RNA 92490-01 P. O. Box 6002 Arroyo Grande, CA 93421 PLEASE NOTE: Invoice Number E1140557SD is being sent to you by separate mail. If you do not receive an involce within 10-days from the date of this Preliminary Order, please call this office immediately. All fees are due IMMEDIATELY upon receipt of the invoice. A 100% penalty is assessed to all outstanding invoices for non-payment after 60-days from its issuance.

A survey of your <u>Passenger Elevator</u>, <u>Pass 1</u>, State Number <u>108262</u>, Located at <u>1498 Vain St</u>, <u>El Centro</u>, was made on <u>October 28, 2013</u>, by ERT Engineer, <u>R. Richter</u>.

Person Contacted: <u>Sharon</u> <u>Compliance date</u>: <u>December 19, 2013</u>

The conditions in need of correction are noted below, The numbers following the listed items refer to the sections of the California Code of Regulations (Title 8), or the Labor Code (L.C.) of the State of California.

- 1. A load test identifying the elevators running speed up and down, rated speed, working pressure, relief pressure, pressure switch operation(if applicable) and static pressure results shall be conducted on the elevator and the results submitted to the division. §3071(j)
- 2. A metal, fiber or plastic tag shall be securely attached to the elevator pumping unit in the machine room, with lettering not less than ¼ inch high on a contrasting background, indicating the Elevator State Number, the Elevator Company that conducted the load test and the Date of the load test. §3071(j)
- The photo-eye bypass button shall be arranged to operate. §3041(b) 3071
- 4. The telephone in the elevator shall be made to operate as intended. § 3041(a), 3071(i)

Notification in writing that each of the listed items have been complied with shall be submitted to the above listed District office on the Compliance Form available at www.dir.ca.gov/dosh/ElevatorPubs_forms.html before the PERMIT TO OPERATE will be issued. Failure to Notify the Division within the allotted time may result in additional Penalties being assessed.

NO PERMIT WILL BE ISSUED UNTIL NOTIFICATION HAS BEEN RECEIVED AND ALL FEES ARE PAID.

*Note: The invoice is being sent by separate mailing.

D 1	Daulana	Canina	CDT	Engineer
D. L.	Barker,	Senior	EKI	Engineer

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02/26/2014 14:03 6197672058 DIR ELEVATOR

Edmund G. Brown Jr., Governor

State of California

Department of Industrial Relations Division of Occupational Safety and Health ELEVATOR, RIDE, AND TRAMWAY UNIT 7575 Metropolitan Dr., Ste.# 203 San Diego, CA 92108 Phone: 619.767.2050 Fax: 619.767.2058

December 20, 2013

Robobank N.A Attn: RNA 92490-01 P. O. Box 6002 Arroyo Grande, CA 93421

ORDER TO CORRECT UNSAFE CONDITIONS OR TO SHOW CAUSE

Our records indicate that you have not submitted proof of compliance in writing, as outlined on the Preliminary Order attached herewith, to this Division at its office noted above.

YOU ARE HEREBY NOTIFIED that an inspection of your Passenger Elevator State No. 108262 at a place of employment located at: 1498 Main St. El Centro was made on. October 28, 2013 by Safety Engineer: R. Richter and shows the existence of conditions that must be corrected. The Division has determined that these conditions must be corrected before a permit to operate will be issued.

THEREFORE, YOU ARE HEREBY DIRECTED to comply with the requirement(s) hereinafter set forth, and to notify this Division in writing of full compliance on or before January 19, 2014.

If compliance is not met, you must show good cause, in writing, on or before said date, to this Division at its office above, at which time the Division may grant an extension of time to comply with the requirement(s). Furthermore, if compliance is not met, nor a request for an extension granted by said date, an order shall be made by this Division to prohibit the use of said equipment for non compliance condition(s) and a notice to that effect will be attached to said equipment. The process of issuing an Order Prohibiting Use (OPU) will result in an automatic fee of \$675. This fee covers the costs of preparing the OPU and will be invoiced upon expiration of this Show Cause compliance date. If the Division receives proof of compliance and/or invoice fees after the OPU process is initiated, owners will still be responsible for this fee even if the OPU is ultimately not served. If the OPU is ultimately served and the unit is shut down, an additional fee will not be charged.

If you desire an oral hearing before this Division regarding said requirement(s), you are hereby directed to file a request in writing with the Division at its office noted above, for such oral hearing before said date.

The requirement(s) for the correction of these condition(s) appear on the attached sheet(s). The numbers following the requirement(s) listed refer to sections of the California Administrative Code, Title 8, Title 24 (T24), or the Labor Code (LC) of the State of California.

DIVISION OF OCCUPATIONAL SAFETY AND HEALTH

Dan Barker, Senior Safety Engineer

02/26/2014 14:03

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DIR ELEVATOR

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KONE

10:18:18 a.m. 12-19-2013

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EDMUND G. BROWN JR., Governor

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
ELEVATOR, RIDE, AND TRAMWAY UNIT



Page OI.	STATE OF CALIFORNIA NOTICE OF CON	VEVINCE	OMPHANCE FORM	/ · · · · · · · · · · · · · · · · · · ·	
6	CONVEYANCE LOC	ATION			
Address: 1498 W. Main St (40004781)			Inspection D	ate: 11-7-13	
	Rabobank #696-7)		Zip:		
State No: 10826		ONLY ONE CONVEYANCE PER FORM		CE PER FORM	
	REQUIREMENT(S) CO				
Please list the re resolution to eac	quirement number(s) as they are shown on the n requirement:	Preliminary	Order or Show Caus	o Order and	
Req. # 1	Solution: Completed 12-18-13				
		CCCM: K.	Smith	Cert:S36751	
Req. # 2	Solution: Completed 12-18-13				
		CCCM: K.	Smith	Cert: S36751	
Req. # 3	Salution: Completed 12-18-13				
	,	CCCM: K.	Smith	Cert: S36751	
Req. # 4	Solution: CUSTOMER TO COMPLETE - dead	d line			
		CCCM:		Cert:	
Req. # #	Solution:				
		CCCM:		Cert:	
Req. #	Solution:				
		CCCM:		Cert:	
Req. #	Solution:	Annual Control			
		CCCM:		Cert:	
Reg. #	Solution:				
		CCCM:		Cert:	
Req. #	Solution:				
		CCCM:		Cert:	
Req. #	Solution:				
		CCCM:		Cert:	
Req. #	Solution:				
		CCCM:		Cert:	
	SIGNATUR	ES			
I hereby certify the for volding this nati	the statement I have given herein is true and comple ce of compliance and may cause reinstatement of acc	to to the best o	of my knowledge. A false from the original date of	stalement will be cause of notification.	
Signature: /37///			Date: 12-1		
(Printed Name	Title) Barbara Van Andel		Phone Number: 58-578-5100		
Company (if applicable) KONE Inc.			Office Location: Sa		
Doc. # EU-832				Rev. 8/3/2011	