

June 27, 2018

OCSCC 829 The Mondrian c/o Capital Integral Property Management 324 Laurier Avenue West Ottawa, ON K1P 0A4

Attention: Kayla McKale

Senior Property Manager

Reference: Elevator Maintenance Audit

324 Laurier Avenue West, Ottawa ON

File 226004 - Letter O107568c.wpd

Dear Kayla,

On June 7, 2018, we conducted a maintenance audit of the elevating device equipment located at the above noted address.

Enclosed is our report detailing our findings. Should you have any questions, please do not hesitate to call.

Yours truly,

KJA Consultants Inc.

Thomas Roth, P. Eng. thomas.roth@kja.com

cc. Daniel Hron - KJA

Troy Pelletier - Regional

attachment

Elevator Maintenance Audit
OCSCC No. 829 - 324 Laurier Avenue West, Ottawa ON

2018-06-07

KJA 226004 - O107568c.wpd

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Summary

On June 7 2018, KJA performed a maintenance audit of the elevating device equipment at OCSCC No. 829 - 324 Laurier Avenue West in Ottawa, Ontario. The purpose of the inspection was to evaluate the quality of the operation and maintenance performed, measure the equipment performance, and report on capital expenditures required and/or recommended over the next thirty years. KJA did not inspect or test the safety features of the equipment and did not check the equipment for compliance with requirements of the regulating authorities (TSSA).

The elevator equipment inspected consisted of three gearless traction (MRL) passenger elevators. The equipment was installed by CNIM and manufactured by Global-Tardif circa 2008. The original Leroy-Somer Z4 gearless traction machines were replaced in 2014 by Regional Elevator with Torin TSM-3535-HV machines due to bearing failure. We understand that Regional Elevator is currently maintaining the equipment under the terms of a typical "full-service" contract.

The following table summarizes the quarterly and annual maintenance tasks (as outlined in the B44 Safety Code for Elevators), and oil level monitoring as recorded in the logbooks:

| Log Book Records Summary | | | | |
|--------------------------|--|--------------------------------|-------------|-------------------------------|
| Unit | Periodic Tasks | CAT 1 Tests | CAT 5 Tests | FEO |
| 87070 | Signed as completed | Overdue since December 2017 | Due 2019 | Overdue since January 2018 |
| 87071 | 8.6.4.1 (Suspension and Compensating Wire Ropes - rouging, breaks, etc.) Overdue since February 2018 | Overdue since December 2017 | Due 2019 | Overdue since January 2018 |
| 87072 | Signed as completed | Overdue since December 2017 | Due 2019 | Overdue since January 2018 |

The TSSA issued a revision to the Enforcement Procedure Bulletin 218/07 that applies to all elevating devices in Ontario. The revision outlines stricter enforcement methods with regards to the completion of the annual, 2-year or 5-year maintenance tasks. Should the TSSA inspector note overdue tasks they can now take one unit out of service at the site until the required tasks are up to date. All maintenance tasks should be completed at their specified interval and the logs should be signed and dated to verify completion.

We noted maintenance deficiencies during our inspection that require the attention of the contractor. The items in the **Deficiencies** section of this report should be addressed by the contractor with confirmation of completion provided in writing.

Equipment Data

| 324 Laurier Avenue West | | |
|-----------------------------------|--|--|
| number of units | 3 | |
| designation | 1, 2, 3 | |
| licence number | 87070, 87071, 87072 | |
| device type | passenger | |
| year installed | 2008 | |
| installation code | B44-07 | |
| installation contractor | CNIM | |
| maintenance contractor | Regional Elevator | |
| rated speed (m/s, ft/min) | 1.75, 350 | |
| · ' ' | | |
| capacity (kg, lb) | 1134, 2500 | |
| operation | automatic | |
| number of stops: 1,2, (3) | 22, (25) | |
| front openings | *G, 6-22, PH | |
| rear openings: 1, 2, (3) | P3-P1, GR, (P3-P1, GR, 2-5) | |
| door type | single-speed side-opening | |
| entrance net width (in) | 42 | |
| entrance net height (in) | 84 | |
| cab inside depth (in) | 53 | |
| cab inside width (in) | 76 | |
| cab inside height (in) | 96 | |
| machine type | gearless traction (MRL) | |
| device model | Torin TSM-3535-HV | |
| machine location | in hoistway | |
| controller location | in penthouse machine room | |
| motor manufacturer | Torin | |
| motor power (kW) | 21.9 | |
| controller type | microprocessor | |
| controller model | JRT JVF-4000 | |
| drive type | solid-state, VVVF | |
| drive model | Unidrive | |
| emergency brake | dual brake | |
| door operator | GAL MOVFR | |
| door hardware | GAL | |
| car door restrictor | provided | |
| hall door retainers | provided | |
| guiding method | fixed roller-guides | |
| car top railings | provided | |
| machine room equipment guarding | not applicable | |
| door reopening means | infrared multi-beam | |
| communication means | hands-free telephone | |
| security system | security camera | |
| arrival signal | in-car lanterns with dual stroke gongs | |
| firefighters' emergency operation | Phase I (auto) and Phase II | |
| emergency power operation | provided | |

Performance Data

Values in bold typeface require corrective actions:

| | unit | 1 | 2 | 3 | standard |
|----------------------------|------|-----------|-----------|-----------|-------------|
| Operating time up | S | 13.9 | 17.0 | 15.5 | 11.5 - 12.5 |
| Operating time down | s | 13.5 | 17.1 | 15.2 | 11.5 - 12.5 |
| Door open time (F/R) | s | 2.6 / 2.2 | 2.7 / 2.2 | 2.5 / 2.5 | 2.0 - 3.0 |
| Door close time (F/R) | s | 4.3 / 4.6 | 4.9 / 4.0 | 3.8 / 3.9 | 3.5 - 4.5 |
| Car call dwell time | s | 4.0 | 3.4 | 3.5 | 2.0 - 3.0 |
| Hall call dwell time | s | 5.0 | 5.2 | 5.3 | 4.0 - 5.0 |
| Nudging time | s | 15 | 16 | 20 | 20 |
| In-car running noise level | dBA | 55 | 55 | 55 | ≤ 60 |
| Door noise level | dBA | 55 | 55 | 55 | ≤ 60 |
| Levelling accuracy | mm | 6 | 6 | 6 | ± 6 |
| Door force (F/R) | lb | 35 / 20 | 32 / 35 | 21 / 26 | ≤ 30 |

- The operating time is the time from the start of door closing until the doors are 800 mm (32") open at the next floor (full open in case of vertical bi-parting doors).
- The door open time is the time between the start of door opening until the doors are fully open.
- The door close time is the time between the start of door closing until the doors are fully closed.
- The car call dwell time is the pause time with the doors open in response to a call registered from within the elevator car.
- The hall call dwell time is the pause time with the doors open in response to a call registered from the lobby.
- The nudging time is the time from obstruction of the door protective device until the warning tone sounds and the doors start to close at reduced speed.

Deficiencies

We noted maintenance-related deficiencies that require corrective actions:

| # | Deficiency | Unit | | |
|----|--|-------------------|--|--|
| | Safety | | | |
| 1 | Nothing noted. | - | | |
| | Performance and operation | | | |
| 2 | The performance parameters indicated in bold in the Performance data table requires correction. These parameters should be adjusted to the standard values indicated on the table. | All | | |
| 3 | Diagnose and eliminate cause for multiple variable speed drive faults noted in dispatch controller log. | | | |
| 4 | Diagnose and eliminate cause for unregistered in car calls to floor PH. | All | | |
| 5 | Diagnose and eliminate cause for creaking present during operation at counterweight. | | | |
| 6 | Diagnose and eliminate cause for abnormal cyclic noise present during operation at counterweight sheave bearing. | 3 | | |
| 7 | Diagnose and eliminate cause for abnormal noise present during operation at roller assembly on the underside of the car. | 2 | | |
| 8 | Tighten the door operator chain assembly (rear). | 3 | | |
| | Cab and lobbies | | | |
| 9 | Install TSSA licence plaque, presently stored in controller cabinet. | 3 | | |
| 10 | Diagnose and eliminate cause for irregular arrival signals (gongs). | 3 | | |
| 11 | Render in-car passing tone operative. | 3 | | |
| 12 | Adjust applied COP so that the rear is flush, assembly is presently located outside of the alignment stud exposing wiring. | 1 | | |
| | Machine room | | | |
| 13 | Close and secure controller cabinet doors. | All | | |
| 14 | Install spare parts cabinet in the machine room. Do not store spare / old parts (drives) on the machine room floor. | 1 | | |
| 15 | Tidy wiring inside the dispatch controller. | All (Dispatch) | | |
| 16 | Remove jumper stored in dispatch controller cabinet. | All (Dispatch) | | |
| 17 | Re-install raceway cover in controller. | 2 | | |
| 18 | Confirm completion of outstanding Firefighters' Emergency Operation Category 1 tests (overdue since January 2018) and update the logbook accordingly. | All | | |
| 19 | Confirm completion of outstanding Standby or Emergency Power or Emergency Lowering Operation Category 1 tests (overdue since December 2017) and update the logbook accordingly. | All | | |
| 20 | Confirm completion of outstanding 8.6.4.1 Suspension and Compensating Wire Ropes - rouging, breaks, etc. annual task (overdue since February 2018) and update the logbook accordingly. | 2 | | |
| | Hoistway, pit and car exterior | | | |

| # | Deficiency | Unit |
|----|--|------|
| 21 | Monitor and remove corrosion as required currently present on pit steel. | All |
| 22 | Adjust roller guide assembly on underside of cab presently producing uneven wear between rollers. | 1 |
| 23 | Provide suitable means for compensating cable stabilization in pit such as nylon roller assembly. Pylon currently used does not sufficiently control movement and is wearing into cable coating. | All |
| 24 | Clean door operator. | 1, 2 |
| 25 | Replace worn hall door pickup roller @ floors 8, 9, 11. | 1 |
| 26 | Replace worn hall door pickup roller @ floors 8, 9 (car clipping roller assemblies during operation). | 2 |
| 27 | Replace worn hall door pickup roller @ floors 9, 13, 15, 18, PH. | 3 |
| 28 | Clean the car top, remove rags. | All |
| 29 | Eliminate exposed wire currently present at governor, provide conduit as needed. | 2 |

The following deficiencies would normally be the responsibility of the owner:

| # | Deficiency |
|---|---|
| | Related work |
| 1 | Mark door to machine room as "Elevator Machine Room". |

Photographs



Photo 1: Machine (#3)



Photo 2: Controller (#2) - install raceway cover



Photo 3: Spare parts in machine room - store properly



Photo 4: Applied car operating panel (#1) - properly align



Photo 5: Compensation cable stabilizer (#1) - provide sufficient means



Photo 6: Counterweight pit steel (#1) - scrape and paint



Photo 7: Hall pickup roller (#1) - replace



Photo 8: Governor (#2) - provide conduit