NONMANDATORY APPENDIX Y MAINTENANCE CONTROL PROGRAM RECORDS

MCP, Related Documents and Records Available for viewing on 8.6.1.2.1 Maintenance Control Program (MCP): A site by elevator personnel documented set of maintenance tasks, maintenance and instructions to locate procedures, examinations and tests to ensure that equipment MCP must be posted is maintained in compliance with the requirements of 8.6. 8.6.1.2.2 On-Site Documentation (a) Wiring diagrams Written documents kept (b) Code identified written and unique procedures on site (c) Code identified checkout procedures (d) Emergency evacuation and transparent enclosure cleaning procedures 8.6.1.4.1 On-Site Maintenance Records 8.6.1.4.1(a) MCP Records Records viewable on site 8.6.1.4.1(b)(1) Repairs Records viewable on site 8.6.1.4.1(b)(2) Replacements 8.6.1.4.1(c) Other Records (1) Oil usage Written records kept on site (2) Firefighters' Service Operation (3) Periodic Tests (4) A17.6 Replacement criteria compliance record Available to elevator personnel performing corrective action and all 8.6.1.4.2 Call Backs (Trouble Calls) elevator personnel upon request

Fig. Y-1 Maintenance Control Program Records