Annual OSHA/ASME Inspection Report

Meets Requirements of OSHA 1926.1400 & ASME B30.5 Standards

Page: 1 of 3

Inspector: Ross T. Dersch

| Lattice Boom Crawler Crane | | |
|----------------------------|-----------------------------------|----------------|
| # | Description | Status |
| Hist | torical Data | |
| 1 | Monthly Inspection Records | Satisfactory |
| 2 | Maintenance/Repair Records | Satisfactory |
| 3 | Load Test Records | Satisfactory |
| Ger | eral | |
| 4 | Sheet Metal | Satisfactory |
| 5 | Guards/Covers | Satisfactory |
| 6 | External Lights | Satisfactory |
| 7 | Housekeeping | Satisfactory |
| 8 | Safety/Warning Decals & Labels | Satisfactory |
| 9 | Paint Condition/Corrosion Control | Satisfactory |
| Out | riggers | |
| 10 | Boxes/Beams | N/A |
| 11 | Cylinders | N/A |
| 12 | Floats/Pads | N/A |
| 13 | Hydraulic Hoses/Tubes/Fittings | N/A |
| 14 | Position Locks | N/A |
| 15 | Holding Valves | N/A |
| 16 | Warning Signs | N/A |
| 17 | Other | N/A |
| Cra | wler Assembly | |
| 18 | Car Body/Side Frames | Satisfactory |
| 19 | Sprockets/Idlers/Rollers | Satisfactory |
| 20 | Track Pads/Pins | Unsatisfactory |
| 21 | Travel Locks | Satisfactory |
| 22 | Steering Clutches | Satisfactory |
| 23 | Hydraulic Hoses/Tubes/Fittings | Satisfactory |
| 24 | Other | N/A |
| Оре | erator's Cab | |
| 25 | Steps/Grab Rails/Platforms | Satisfactory |
| | | |

Description: Lattice Boom Crawler Crane

Manufacturer: American

Model # 9299 Serial # GS15860 Capacity: 165 Tons Hours: 5,090.7 Unit ID: 750

Inspected On: 10/30/2024

| _ | | |
|------|-------------------------------------|--------------|
| Оре | erator's Cab (Continued) | |
| 26 | Anti-Slip Surface | Satisfactory |
| 27 | Glass | Satisfactory |
| 28 | Windshield Wiper(s) | Satisfactory |
| 29 | Door/Seat Restraint | Satisfactory |
| 30 | Fire Extinguisher | Satisfactory |
| 31 | Mirror(s) | N/A |
| 32 | Load Chart | Satisfactory |
| 33 | Operator's Manual | Satisfactory |
| 34 | Hand Signal Chart | Satisfactory |
| 35 | Horn | Satisfactory |
| 36 | Operating Instructions/Decals | Satisfactory |
| 37 | Electrocution Warning Sign (Inside) | Satisfactory |
| 38 | Swing Brake & Lock | Satisfactory |
| 39 | Controls - Forces/Movements | Satisfactory |
| 40 | Accelerator/Throttle Control | Satisfactory |
| 41 | Power Controlled Lowering | Satisfactory |
| 42 | Instrument Gauges | Satisfactory |
| 43 | Other | N/A |
| Safe | ety Devices | |
| 44 | Warning Devices | Satisfactory |
| 45 | Boom Angle Indicator | Satisfactory |
| 46 | Main Drum Rotation Indicator | N/A |
| 47 | Auxiliary Drum Rotation Indicator | N/A |
| 48 | Load Moment & Weight Indicator | Satisfactory |
| 49 | Radius Indicator | Satisfactory |
| 50 | Anti-Two Block Device | Satisfactory |
| 51 | Boom Hoist Shutoff | Satisfactory |
| 52 | Boom Hoist Ratchet & Pawl | N/A |
| 53 | Level | N/A |
| 54 | Other | N/A |

Page: 2 of 3

| Rotating Upper Structure | | | |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|
| # | Description | Status | |
| 56 | Power Plant | Satisfactory | |
| 57 | Turntable/Bearing | Satisfactory | |
| 58 | Ring Gear/Pinion Gear | Satisfactory | |
| 59 | Hydraulic Pumps/Hoses/Tubing/Fittings | Satisfactory | |
| 60 | Hydraulic Level/Pressure | Satisfactory | |
| 61 | Electrical Wiring | Satisfactory | |
| 62 | Main Hoist - Clutches/Brakes | Satisfactory | |
| 63 | Main Hoist - Wrapping on Drum | Satisfactory | |
| 64 | Main Hoist - Min. 2 Rope Wraps | Satisfactory | |
| 65 | Aux. Hoist Clutches/Brakes | Satisfactory | |
| 66 | Aux. Hoist Wrapping on Drum | Satisfactory | |
| 67 | Aux. Hoist Min. 2 Rope Wraps | Satisfactory | |
| 58 | Boom Hoist Clutches/Brakes | Satisfactory | |
| 69 | Boom Hoist Wrapping on Drum | Satisfactory | |
| 70 | Boom Hoist Min. 2 Rope Wraps | Satisfactory | |
| 71 | Swing System/Assembly | Satisfactory | |
| 72 | Anti-Slip Surface | Satisfactory | |
| 73 | Steps/Grab Rails/Platforms | Satisfactory | |
| 74 | Counterweight | Satisfactory | |
| 75 | Counterweight Warning Decal | Satisfactory | |
| 76 | Electrocution Warning Decal | Satisfactory | |
| 77 | Hand Signal Chart (Outside) | Satisfactory | |
| 78 | Other | N/A | |
| Boo | m Support System | | |
| 79 | Gantry/Mast | Satisfactory | |
| 80 | Boom Stops | Satisfactory | |
| 81 | Inner Bail | Satisfactory | |
| 82 | Outer Bail/Equalizer | Satisfactory | |
| 83 | Sheaves | Satisfactory | |
| 84 | Boom Hoist Reeving | Satisfactory | |
| 85 | Other | N/A | |
| Boo | m | | |
| 86 | Boom Section Identification/Sequence | Satisfactory | |
| 87 | Boom Section Alignment | Satisfactory | |
| 88 | Warning Decals | Satisfactory | |
| . — | Warning Decais | Satisfactory | |
| 89 | Spreader Bars | Satisfactory | |
| 89 90 | | | |
| | Spreader Bars | Satisfactory | |
| 90 | Spreader Bars Sheave(s) | Satisfactory Satisfactory | |
| 90 | Spreader Bars Sheave(s) Hoist Line Dead End | Satisfactory Satisfactory Satisfactory | |
| 90 91 92 | Spreader Bars Sheave(s) Hoist Line Dead End Wire Rope Retainers | Satisfactory Satisfactory Satisfactory Satisfactory | |
| 90 91 92 93 | Spreader Bars Sheave(s) Hoist Line Dead End Wire Rope Retainers Boom Foot Pins/Keepers | Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory | |
| 90 91 92 93 94 | Spreader Bars Sheave(s) Hoist Line Dead End Wire Rope Retainers Boom Foot Pins/Keepers Boom Head Section | Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory | |
| 90 91 92 93 94 95 | Spreader Bars Sheave(s) Hoist Line Dead End Wire Rope Retainers Boom Foot Pins/Keepers Boom Head Section Auxiliary Boom Head | Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory N/A | |
| 90 91 92 93 94 95 | Spreader Bars Sheave(s) Hoist Line Dead End Wire Rope Retainers Boom Foot Pins/Keepers Boom Head Section Auxiliary Boom Head Lattice & Cord Members | Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory Satisfactory N/A Satisfactory | |

| Jib | Jib | | | |
|------------------------------|-----------------------------------|--------------|--|--|
| 86 | Positive Stops | N/A | | |
| 87 | Sheave(s) | N/A | | |
| 88 | Wire Rope Retainers | N/A | | |
| 89 | Lattice & Cord Members | N/A | | |
| 90 | End Connections/Pins | N/A | | |
| 91 | Structure | N/A | | |
| 92 | Other | N/A | | |
| Wire | Rope | | | |
| 96 | Main Hoist Type | RRL | | |
| 97 | Main Hoist Diameter | 1-1/8" | | |
| 98 | Main Hoist Construction | 6X36 | | |
| 99 | Main Hoist Inspection Result | Pass | | |
| 100 | Auxiliary Hoist Type | RR | | |
| 101 | Auxiliary Hoist Diameter | 1-1/8" | | |
| 102 | Auxiliary Hoist Construction | 6X36 | | |
| 103 | Auxiliary Hoist Inspection Result | Pass | | |
| 104 | Boom Hoist Type | RAL | | |
| 105 | Boom Hoist Diameter | 7/8" | | |
| 106 | Boom Hoist Construction | 6X36 | | |
| 107 | Boom Hoist Inspection Result | Pass | | |
| 108 | Boom Pendant Type | RRL | | |
| 109 | Boom Pendant Diameter | 1-1/8" | | |
| 110 | Boom Pendant Construction | 6X36 | | |
| 111 | Boom Pendant Inspection Result | Pass | | |
| 112 | Jib Pendant Type | N/A | | |
| 113 | Jib Pendant Diameter | N/A | | |
| 114 | Jib Pendant Construction | N/A | | |
| 115 | Jib Pendant Inspection Result | N/A | | |
| 116 | Other | N/A | | |
| Crar | e Inspection Result | | | |
| | Inspection Result | Pass | | |
| Load | l Block & Hook | | | |
| - | facturer: McKissick | | | |
| Capac | ity: 165 Tons | | | |
| Weigh | nt: 3,450 Lbs. | | | |
| Serial # N/A | | | | |
| Load Block & Hook | | | | |
| 118 | Capacity & Weight Markings | Satisfactory | | |
| 119 | Sheave(s) | Satisfactory | | |
| 120 | Safety Latch(es) | Satisfactory | | |
| 121 | Hook Condition | Satisfactory | | |
| 122 | Swivel & Bearing | Satisfactory | | |
| 123 | Wedge Socket/End Fitting | Satisfactory | | |
| 124 | Reeving | Satisfactory | | |
| 125 | Other | N/A | | |
| Load Block Inspection Result | | | | |
| 126 | Inspection Result | N/A | | |

Page: 3 of 3

| Overhaul Ball & Hook | | | | |
|----------------------------------------|----------------------------|--------------|--|--|
| Manu | Manufacturer: Johnson | | | |
| Capac | Capacity: 20 Tons | | | |
| Weig | Weight: 350 Lbs. | | | |
| Serial | Serial # N/A | | | |
| Overhaul Ball & Hook | | | | |
| 127 | Capacity & Weight Markings | Satisfactory | | |
| 128 | Safety Latch(es) | Satisfactory | | |
| 129 | Hook Condition | Satisfactory | | |
| 130 | Swivel & Bearing | Satisfactory | | |
| 131 | Wedge Socket/End Fitting | Satisfactory | | |
| 132 | Other | N/A | | |
| Overhaul Ball & Hook Inspection Result | | | | |
| 133 | Inspection Result | Satisfactory | | |

| Observation Report | | | |
|--------------------|-----------------------------------|------------------------------------------------------------------------------------------|--|
| # | Description | Explanation | |
| 20 | Track Pads/Pins | Two track keeper pins are missing on left side tracks. | |
| 99 | Main Hoist Inspection Result | Recommend lubricating wire on drum and external cable. | |
| 103 | Auxiliary Hoist Inspection Result | Recommend lubricating wire on drum and external cable. | |
| | | Recommend monitoring two strands that are broken - on top of boom when ball is raised. | |
| 107 | Boom Hoist Inspection Result | Recommend lubricating wire on drum and external cable. | |
| 111 | Boom Pendant Inspection Result | Recommend replacing due to one strand bulging out on at least two sections of rope (when | |
| | | boom is raised to kickout switch). | |
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| Conducted by: | Loss T. Deesel | Date: | 10/30/2024 |
|---------------|----------------|-------|------------|
| | Ross T. Dersch | | |