Quality Inspection and Repair LLC

PO Box 44141 ~ Rio Rancho, N.M. 87124-2532 Phone 505-892-7490 ~ FAX 505-892-7491 Mobile 505-280-9697

Page 4 of 4

Deficiency / Recommendation Report #3462

Date:	11-16-2017	Owner: ROO	CKY MOUNTAIN CRANE SERVICE	Unit: #	86 300Ton
Make:	LIMA		Model: 7700	Serial No	. 3676-3

The following corrective action(s) (repairs, adjustments, replacement parts, etc.) are to be performed by a qualified person in accordance with all manufacturer's instructions, specifications, and requirements. OSHA requires that, "any deficiency (D) shall be repaired or defective parts replaced before continued use." Recommendation(s) (R) should be considered for correction action. The advisability of a particular recommendation depends on the facts in each situation. Any correction action(s) is to be performed by a qualified person in accordance with all manufacturer's recommendations, specifications, and requirements. References: OSHA 1926.550, 1910.179, 1910.180, 1910.181, ASME B30.2, B30.5, B30.10, B30.11, B30.16, B30.17 and B30.23.

D=Deficiency R=Recommendation

	•		DATE
D/R	ITEM#	EXPLANATION	CORRECTED
		OSHA 1926.550(a)(6) A thorough, annual inspection of the hoisting machinery	
		shall be made by a competent person, or by a government or private agency	
		recognized by the U.S. Department of Labor. The employer shall maintain a	
		record of the dates and results of inspections for each hoisting machine and	
	A1-1-	piece of equipment.	
	Note	Oil Leaks at hoist control valves and pump control valve,	2
Note	46	Wear to walking beam suspension busings	
Note	95	Quick couplers at all outrigger jacks are wet/leaking	
R	210	CRUSHING TO BOOM HOIST ROPE;	
		Recommendation; Lube rope and inspect for damage and broken wire	
		OIL need to be cleaned off deck	
		NO OTHER REFIGIENCY - RECOMMENDATIONS AT THE TIME	
		NO OTHER DEFICIENCY or RECOMMENDATIONS AT THIS TIME	
		QIRIIc # 3462	
		Joseph E Gibbens	

Inspector:

Suff Estive 11/16/17 Company Representative:

Quality Inspection and Repair LLC

PO Box 44141 ~ Rio Rancho, N.M. 87124-2532 Phone 505-892-7490 ~ FAX 505-892-7491 Mobile 505-280-9697

Page 1 of 4

OSHA/ANSI Annual Periodic	Inspecti	on No: 3462		Date:	
INSPECTION - CHECKLIST		•		11-16-2017	
Type of Inspection:			Expiration Date:		
Annual Mobile Cr	ane Safety Insp	Safety Inspection		11-30-2018	
Make:	Model:			Serial Number:	
LIMA	7700		3676-3		
Rated Capacity:		Unit:			
300 Ton		86 300 T			
Type: LATTICE BOOM TRUCK	Boom Length:			Jib Length:	
CRANE		330 FT		100 FT	
Owner:				Contact Person:	
ROCKY MOUNTAIN CRANE	SERVICE			KEN SUSTRICH	
				Location:	
135 CRANE LANE				Lamar	
				Phone No:	
SALIDA, C.O. 81201				719-539-4966	

- Before inspecting crane, lock out / tag out power source.
- Consult operator/service manual, service bulletins, etc., for additional inspection items.
- Before inspecting and operating crane, crane must be set up away from power lines and leveled with outriggers fully extended.

 OSHA and ANSI allow only qualified and competent persons to inspect cranes. To qualify, inspectors must have been through training, have extensive knowledge and demonstrated ability. References: OSHA 1926.550, 1910.179, 1910.180, 1910.181, ASME B30.2, B30.5, B30.10, B30.11, B30.16, B30.17 and B30.23.

Status: S = Satisfactory D = Deficiency R = Recommendation N/A = Not Applicable

Status. 3 - Satisfactory	D - Delicie					
Item	Status					
Documents/Records						
Inspection Records	S					
Maintenance Records	S					
Repair/Modification Records	S					
4.						
General						
5. Guards/ Covers	S					
6. Housekeeping	S					
7. Paint/Corrosion Control	S					
8. Sheet Metal	S					
9.						
Drivers Cab & Station	_					
10. Access Grasp Rails/Steps	S					
11. Glass	S					
12. Windshield Wipers	S					
13. Door(s)/Door(s) Restraints	S					
14. Fire Extinguisher	S					
15. Mirrors	S					
16. Seat(s) Restraint(s)	S					
17. Seat Belt(s)	S					
18. Instruments/Gauges	S					
19. Control Identification	S					
20. Electrical Switch/Function	S					
21. Horn	S S					
22. Lights	S					
23. Steering	S					
24. Engine Clutch	S S S					
25. Power take-off	S					
26. Warning Device	S					
27. Accelerator/Throttle	S					
28. Brake	S					
29. Parking Brake	S					
30.						
Truck/Chassis/Carrier						
31. Performance	S					
32. Exhaust System/Guards & Insulators	S					

Item	Status
Truck/Chassis/Carrier (Continue	ed)
33. Belts/Hoses	S
34. Guards/Covers	S
35. Transmission	S
36. Drive Lines	S
37. Main Frame Members	S
38. Tires/Wheels	S
39. Tire Air Pressure	S
40. Hydraulic Hoses/Tubing/Fittings	S
41. Hydraulic Fluid Level	S
42. Axle Lockout	S
43. Anti-Skid Surface	S
44. Back-up Alarm	S
45. Front Bumper Counterweight	S
46. Suspension	Note
47.	
Operator's Cab & Station	
48. Operators Manual	S
49. Grab Rails/Steps/Platforms	\$ \$ \$ \$
50. Glass	S
51. Windshield Wiper(s)	S
52. Anti-Skid Surface	S
53. Door(s)/Door(s) Restraint	S
54. Mirrors	S
55. Seat Restraint	S
56. Seat Belts	S
57. Fire Extinguisher	S
58. Operating Instructions/Decals	S
59. Electrocution Warning Sign (Inside)	S
60. Hand Signal Chart	S
61. Swing Brake	S
62. Positive Swing Lock	S
63. Controls Forces/Movements	S
64. Foot Brakes – Latches/Linkage	S
	S
65. Power Controlled Lowering	

Page 2 of 4

 Owner:
 Unit:
 Date:

 ROCKY MOUNTAIN CRANE SERVICE
 86
 300 T
 11-16-2017

Status: S = Satisfactory D = Deficiency R = Recommendation N/A = Not Applicable

Operator's Cab & Station (Continued) 67. Accelerator/Throttle Control 68. Air Pressure 69. Hydraulic Leaks 70. Horn/Warning Device 71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids 78. Boom Angle Indication	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
67. Accelerator/Throttle Control 68. Air Pressure 69. Hydraulic Leaks 70. Horn/Warning Device 71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	\$ \$ \$ \$ \$ \$
68. Air Pressure 69. Hydraulic Leaks 70. Horn/Warning Device 71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	\$ \$ \$ \$ \$ \$
69. Hydraulic Leaks 70. Horn/Warning Device 71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	\$ \$ \$ \$ \$
70. Horn/Warning Device 71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	\$ \$ \$ \$ \$
71. Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	\$ \$ \$ \$
Load Charts 72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	S S
72. Per Configuration 73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	S S
73. Durable 74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	S S
74. Legible 75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	S S
75. Visible From Operator Station 76. Secured 77. Safety Devices/Operational Aids	S
76. Secured 77. Safety Devices/Operational Aids	
76. Secured 77. Safety Devices/Operational Aids	S
Safety Devices/Operational Aids	
	S
79 Boom Length Indication	S
80. Main Drum Rotation Indicator	S
81. Aux. Drum Rotation Indicator	S
82. Load Moment Indicator	S
83. Load Weight Indicator	S
84. Radius Indicator	S
85. Crane Level Indicator	S
86. Anti-Two Block Device	S
87. Two Block Warning Device	S
88. Overload Protection	S
89. Boom Hoist Ratchet and Pawl	S
90.	3
Outriggers	
91. Boxes	S
	S
92. Beams	S
93. Cylinders	S
94. Floats/Pads	
	S/Note
96. Holding Valves	S
97. Position Locks	S
98. Caution/Warning Signs	S
98. Caution/Warning Signs 99.	S
98. Caution/Warning Signs 99. Power Plant (Upper)	
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance	S
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System	S S
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses	S S S
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers	S S
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104.	S S S
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure	\$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing	\$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path	\$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame	\$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear	\$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame	\$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly	\$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly 111. Hydraulic Pump(s)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly 111. Hydraulic Pump(s) 112. Hydraulic Hoses/Tubing/Fittings	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly 111. Hydraulic Pump(s) 112. Hydraulic Hoses/Tubing/Fittings 113. Hydraulic Pressure	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly 111. Hydraulic Pump(s) 112. Hydraulic Hoses/Tubing/Fittings 113. Hydraulic Pressure 114. Main Hoist – Motor/Valves/Lines	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
98. Caution/Warning Signs 99. Power Plant (Upper) 100. Performance 101. Exhaust System 102. Belts/Hoses 103. Guards/Covers 104. Rotating Upper Structure 105. Turntable/Bearing 106. Turntable-Rollers/Roller Path 107. Mounting/Frame 108. Ring Gear/Pinion Gear 109. Swing Gear Box 110. Swing System/Assembly 111. Hydraulic Pump(s) 112. Hydraulic Hoses/Tubing/Fittings 113. Hydraulic Pressure	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

ecommendation N/A = Not Applicable Item	Status
Rotating Upper Structure (Continued)	Otatus
118. Aux Hoist – Motor/Valves/Lines	S
119. Aux Hoist – Clutch/Brakes	S
120. Aux Hoist – Wrapping on Drum	S
121. Aux Hoist – Minimum (2) Rope Wraps	S
122. Boom Hoist – Motor/Valves/Lines	S
123. Boom Hoist – Clutches/Brakes	S
124. Boom Hoist – Wrapping on Drum	S
125. Boom Hoist – Minimum (2) Rope Wraps	S
126. Boom Hoist – Gears/Shafts/Etc.	S
127. Hydraulic Motors/Valves/Lines/etc.	S
128. Drums/Flanges	S
129. Clutch/Brake Protection	S
130. Torque Converter	S
131. Air System – Compressor/Line/etc.	S
132. Counterweight & Mounting	S S
133. Counterweight Warning Sign	S
134. Anti-Skid Surface	S
135. Electrocution Warning Sign (Outside)	S
136. Access to Cab and Roof	S
137. Steps/Hand Holds/Platforms	S
138.	
Main Boom	
139. Lift Cylinder(s)	N/A
140. Telescoping Cylinder(s)	N/A
141. Hydraulic Hoses/Tubing/Fittings	N/A
142. Holding Device	N/A
143. Boom Sections Alignment	N/A
144. Wear Pads	N/A
145. Equal Extension	N/A
146. Boom Section Sequence	N/A
147. Boom Section identification	N/A S
148. Structure	S
149. Warning Decals	S
150. Sheaves	S
151. Boom Head Section	N/A
152. Auxiliary Boom Head 153. Boom Foot/Foot Pins/Keepers	S
154. Boom Hinge Pins	S
155. Lattice Members	S
156. Cord Members	S
157. End Connections/Pins	S
158. Spreader Bar	N/A
159. Hoist Line Dead End	S
160. Wire Rope Retainer(s)	S
161.	
Boom Support System	
162. Gantry/Mast	S
163. Boom Stops	S
164. Inner Bail	S
165. Outer Bail/Equalizer	S
166. Sheaves	S
167. Boom Hoist Reeving	S
168.	
Manual Section	
169. Alignment	N/A
170. Locking Device	N/A

Quality Inspection and Repair LLC

Inspection Report

Page 3 of 4

Owner:	Unit:		Date:	
ROCKY MOUNTAIN CRANE SERVICE	86	300 T	11-16-2017	

Status: S = Satisfactory D = Deficiency R = Recommendation N/A = Not Applicable

Status: 5 = Satisfactory	D = Deficie
Item	Status
Manual Section (Continued)	
171. Structure	N/A
172.	
Jib	
173. Positive Stops	S
174. Sheave(s)	S
175. Wire Rope Retainer(s)	S
176. Structure	S
177. Lattice Members	S
178. Cord Members	S
179. End Connections/Pins	S
180. Storage Device	N/A
181. Boom Extension Alignment	S
182.	
Main Load Block & Hook	
Manufacturer: JOHNSON	
Rated Capacity: 300 Ton	
Block Weight: 5630 lbs	
Hook Tram Measure: 14.0 x14.0 in Sister Hook	
Item	Status
183. Capacity Marking	S
184. Weight Marking	S
185. Sheaves	S
186. Safety Latches	S
187. 10° Hook Twist	S
188. 15% Hook Throat Opening	S

Item	Status
Main Load Block & Hook (Continued)	
189. 10% Hook Wear	S
190. Swivel	S
191. Bearing	S
192. Wedge Socket/End Fitting	S
193. Reeving	S
194. NDT-Results:	N/A
195.	
Overhaul Ball & Hook	
Manufacturer: JOHNSON	
Rated Capacity: 19 Ton	
Block Weight: 1192 lbs	
Hook Tram Measure: 6.00 in	
Item	Status
196. Capacity Marking	S
197. Weight Marking	S
198. Safety Latches	S
199. 10° Hook Twist	S
200. 15% Hook Throat Opening	S
201. 10% Hook Wear	S
202. Swivel	S S
203. Bearing	S
204. Wedge Socket/End Fitting	S
205. NDT-Results:	N/A
206.	

	No-Load Operational Test					
Item	Status	Caution: Operation of cranes by Inspectors shall be limited to those				
		crane functions necessary to accomplish the inspection. Inspectors must have met all operator trainee qualification requirements as outlined in ANSI/ASME B30.5, i.e., passed physical and written				
207. No-Load Operational Test	S	examinations.				

	Wire Rope							
Rope Application Size			Construction	Measured Wear	Rope Damage	Lubrication	End Connections	Status
208.	Main Hoist Drum	1 1/8	N/A	1.130	S	S	S	s
209.	Aux. Hoist Drum	1 1/8	N/A	1.130	s	S	S	s
210.	Boom Hoist Drum	1.00	N/A	1.051	S	S	S	s
211.	Boom Pendants	1 3/8	N/A	1350	s	S	S	s
213.	Jib Pendants	1 1/2	N/A	1.497	s	S	S	s
214.	Other	1.1/4	N/A	1.253	S	S	S	s