

## **Crane Job Audit**

### conducted for

# **PS-85090**

Site PORTLAND

Customer Company Anchor Concrete Inc

Conducted on 1/26/22

Unit Number BT0606

**Prepared by** Broten, Trevor

**Personnel** Sheffield, Michael

**Project Manager** Brown, Lee

**Score** 35/35 - 100%

Completed on 1/26/22, 9:33 AM

#### Audit - 35/35 - 100%

Question	Response	Details
General		
Was proper PPE used	Yes	
Appendix 1		
Has each crew member opened/responded to the Weekly TBT?	Yes	
Social distancing of 6' is being maintained and crew was practicing hand hygiene and equipment sanitizing practices.	Good	
DOT		Score (3/3) 100%
Daily Pre-Operational Inspection (Power Unit)	Complete	
Appendix 2		
Electronic Logging Device (ELD)	Logged In	
Appendix 3		

Question	Response	Details
Is the Driver in violation?	No	
Appendix 4		
Is the Driver logged in to the correct Power Unit	Yes	
Condition of Power Unit QR Code	Good	
Appendix 5		
Crane		Score (28/28) 100%
Daily crane inspection	Complete	
Is the Operator and Oiler familiar with the greasing schedule?	Yes	
Is there an auto-luber on the crane?	No	
Does Operator/Oiler know the Zerk/Grease points?	Yes	
Does operator have any safety concerns regarding maintenance or operation of the crane.	No	
Annual crane inspection	Good	
Image: Description of the second s		

Question	Response	Details				
Crane Manual & Load Charts	nual & Load Charts       Present and in Good Condition         Intact & Charts       Intact & Charged, Pull Pin & Tamper Seal Intact, Accessible         Intact & Charged, Pull Pin & Tamper Seal Intact, Accessible       Intact, Accessible         Intact & Charged, Pull Pin & Tamper Seal Intact, Accessible       Score (7/7) 100%         Intact = Safe       Intact = Safe					
Appendix 7						
Fire Extinguisher						
Appendix 8						
Support equipment		Score (7/7) 100%				
Tractors and trailers	Safe					
Fire Extinguisher	Inspection Valid, Charged, Pull Pin & Tamper Seal Intact,					
Appendix 9						
Pre-operational inspection complete?	Yes					
Other equipment	NA					

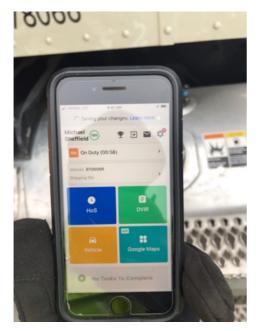
Question	Response	Details
Pre-Lift Safety Plan	Good	
Appendix 10       Appendix 11		
Qualified Rigger Identified	Good	
Qualified Signal Person Identified	Good	
Lift Director Identified	Good	
Lift Director Name	Walter, Brian	
Lift Director provided by:	Customer	
Assembly/ Disassembly Director Identified and Signature Present	Good	
Are there powerlines within 360 degree radius of the crane's boom length?	N/A	
Reviewed lift plan and load calculations with crew	Good	
Job start signed	Signed	
Appendix 12		
In your opinion, was this job set up properly/safely?	Yes	
Operator has been evaluated for this crane type?	Yes	

Question	Response	Details		
Crane is set up properly (Adequate access, outriggers extended and set on stable surface, counterweight swing radius barricaded)	Yes			
Appendix 13Appendix 14Appendix	ix 15 Appe	endix 16 Appendix 17 Appendix 18		
Does crane have a Dolly?	N/A			
Was this a critical lift?	No	56% of Capacity		
Proper rigging for load				
Appendix 19	-			
Completed rigging inspection prior to lift	Good	Inspection of chain found a broken link. Chain was removed from service and also removed from the jobsite.		
Appendix 20       Appendix 21				
Performance and additional findings	6	Score (1/1) 100%		
Performance	Good			
Any additional findings	No			

### Media



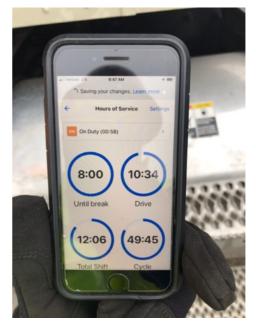
Appendix 1



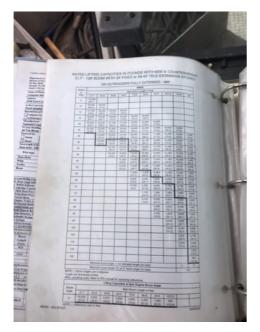
Appendix 3



Appendix 2







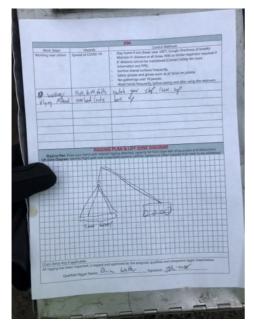
Appendix 7

Centifier's Reference #56				Workshort	previded to site: (p	-	name)					
Department of Lab Division of Occupa PO Box 44650 Olympia W.A. 98544	tional Nafet	A likelih	368) 962-4943	0	Mob					Work dustr		for
Enail: LNICrases			3681 982-5438			_	_				-	
Name of Owner ( New Campbell C		Permanent Sticker ID # Inspection C0019623 January				ate	Proof 2 Date	and Tes	d Exp.			
								Januar,	y 7, 202	3		
Mailing Address			City		State Zip-4				- 11	one No	nber -	
5730 NE 138 <sup>th</sup> Av			Portland		OR	97;	230		(9	03347-5	094	
Owner's Email A												
Is this Crane Lea	ned or Res	ded [] Yes	So If Ye	s, Write Lesser'	s Name and Ad	drove b	den: [	Send	Certifi	cation to	this ad	dress
Description:	State	and in Research		Bross C Bro	rrick 000e					Owner's		
Manufacturer	22104	and other	Max Re	ted Capacity in L1	in Model No		Sector	Number			He N	lie.
National			120,000				301037			Reading 5.009		
Boom Length at Inspection: 31.7			Length at time ' to 45.8' Stowe		If Derrick, st 60 Ten Swin	alic typ g Cab	e, Bres Boom T	st, Stiff ruck Cr	leg, A	Frame,		
Wire Rop		No. Parts	Diameter	No. Strands	Wires per St	family		tation ii (Yes/No				
Main Holat		1	5.8*	34			-	Yes	·	-	56.4	10
Whip	_			-1			-			-	76,6	
Becm	_											
Bocen Pendants	_								_			
		The follow		he imported who	ere applicable: 6	f not op	plicabi	i, so ind	ionte)		_	
			Accept	NA		_		_	_		cerpt .	303
a) Chassis, Tires	Storring		X		p) Ladders, H	and H	alds -			-	x	-
b) Fluid Leaks &			X	-	<ul> <li>q) Brakes, Hoist, Boom, Turret, etc.</li> <li>r) Load Charts and Operator's Manual Charts and Charts and</li></ul>						x	-
c) Gaards, Rails,			X		ry Load Char	the second of	Operate later &	ers Mar	terms in	-	x	-
d) Outriggers, St r) Rotation Bear	ine / South	Lock			<ul> <li>s) Heusekooping / Maint. &amp; Insp. Rev</li> <li>t) Boom including Wear Pads if applie</li> </ul>						÷	-
() Hoek Hollers	and Logd	allers	-	x	u) Boem Extensions, Jib						x	-
g) Counterweigh			X	64	v) Structural Webbs					_	x	
b) Data Plates / 1	Warning N	igns, Decals	X	_	w) Boom and	Blocked 7					X	
i) Cantrols / Fun	ctions/La		x		x) Presant Ba							N
() Lights / Signal			X		y) Operations	d Aids	/ Safets	Devices			х	-
k) Gauges worki			X		a) Anti-Two-I	Beck D	heice				x	78.7
I) Backup Alarm		0	X	-	au) Limit Swi	ochen.				-	x	79.7
m) Fire Extingui a) Electrical Equ			X		bb) Hook(s) er) Ware Rope	Buch	- N				<u>*</u>	-
<ul> <li>a) Electrical Equ</li> <li>a) Hydraulic Sys</li> </ul>			x	-	dd) Haist Dry		rel, Pass	_	_	-	1	-
PRESS NUMBER	COLD PROX	FLOAD TE	ST REQUIRED.	Proof load test for	r cranes must be	haved as	e monete	clarer's	hed re	rings and	must be	at least
100% but not exceed 25% in exceed 25%	nding 199%	of the sated of m = Proof doe	apacity. Dervick	to manet be proof in	and tended in cases	e el sals	warkie	( bad b	e caipas	cons ap b	e 24 loose	- proof h
Main Boom		Boom	Rated	Total	Net Rated			Logi				
er Length	Radius (Fert)	Angle	Capacity	Deductions	Capacity	Capacity (Line) Test		- e	Crase Configuration & Test Range			
Whip (Feet)		(Degrees)	(2.8+2)	(1.84)	(1.84)			(%)	_			be
Main 187	75.8	67.97	8,500	410	8,898	- N.	318- .ccm+	100		198, 20F		
Main 12.5			10,00			12			1.000	Care bas		
		Was This C	rane Tested	on Rubber? 3	l'es 🗌 (List pa	ramete	rs belev	•)	No 🖂			
				-	-			-	-			
Means of Applicat	tion of Pros	Lead Text	are WAC 296-15	5-53289(7)(1) []C	ertified Test We	ights ()	Weight	to Uning	Carren	edy Calif	brated 5	cale
Remarks: Additio	anal sheets	attached?		"Enous weights	* is not accepted		Own	tar's No	me ini	case pris	-0	
		No 🗆				Collin I	Pfeifer					
Yes	willy the a	rations, WA	C 296-155. A.	copy of this wor	conducted in acc folloct will be a	sed as a	a temps	mary ou	hingto rtificat	n State 5 e until ti	fafety N	tandardı el
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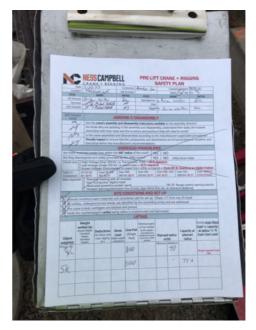


Appendix 8



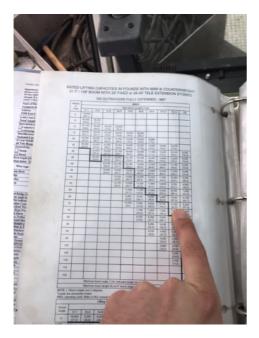


Appendix 11





Appendix 12





Appendix 14



Appendix 15





Appendix 17



Appendix 19





Appendix 20

