

| <b>GENER</b> | 4L |
|--------------|----|
|--------------|----|

| Form Type          | INITIAL - Assembly /<br>Annual |
|--------------------|--------------------------------|
| Crane Number       | HC2221                         |
| Crane Manufacturer | Liebherr                       |
| Crane Model Number | LTR1220                        |
| Serial Number      | 047592                         |
| Machine Type       | Crawler                        |
| Boom Type          | Hydraulic Boom                 |
| Configuration      | Main Boom                      |
| Job Number         | 241380: HC2221<br>(2025-05-02) |
| Main Boom Length   | 197 FEET                       |
| Jib Length         | 0 FEET                         |
| Upper CW           | 110000 LBS                     |
| Central ballast    | 44000 LBS                      |
| Parts of Line      | 8                              |





Track Hour Meter Reading



| Assembly / Disassembly / Annual / Inspection | n Form May 2, 2025            |
|--|-------------------------------|
| Inspector's Name                             | Buzzy Yesh                    |
| Inspector's Signature                        | B                             |
| Customer's Name                              | IEA                           |
| Customer's Email                             | Kenneth.canard@maste<br>c.com |
| Customer's Signature                         | \$1 CA                        |
| Date of Inspection                           | May 1, 2025                   |



## **Condition Inspection**

Buckner or its representatives shall have the right at any time, without notice, during the Term to enter upon the premises or place where the Equipment is located and shall be given free access and afforded all necessary facilities for the purpose of inspecting the hours and condition of the Equipment. Such inspection shall not relieve Customer of any obligation under the Agreement and shall not constitute any waiver by Buckner of any obligations of Customer under the Agreement. Customer may not rely on such inspection in any way.



**OSHA** 

1926.1412(c):Post-assembly.

• 1926.1412(c)(1):

Upon completion of assembly, the equipment must be inspected by a qualified person to assure that it is configured in accordance with manufacturer equipment criteria.

1926.1412(b)
Repaired/adjusted equipment.

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• 1926.1412(b)(1)
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Equipment that has had a repair or adjustment that relates to safe operation (such as: A repair or adjustment to a safety device or operator aid, or to a critical part of a control system, power plant, braking system, loadsustaining structural components, load hook, or in-use operating mechanism), must be inspected by a qualified person after such a repair or adjustment has been completed, prior to initial use. The inspection must meet all of the following requirements:

1926.1412(f)
Annual/comprehensive.



# • 1926.1412(f)(1)

At least every 12 months the equipment must be inspected by a qualified person in accordance with paragraph (d) of this section (each shift) except that the corrective action set forth in paragraphs (f)(4), (f)(5), and (f)(6) of this section must apply in place of the corrective action required by paragraphs (d)(2) and (d) (3) of this section.



| Assembly / Disassembly / Annual / Inspection Form   | May 2, 2025 |
|---|-------------|
| INTRODUCTION / SAFETY   |             |
| Q1: Has the Daily PTP been completed and submitted for this task?   | YES         |
| Q2: Has the Crane been Locked Out and Tagged Out?   | YES         |
| Q3: Has a swing radius barricade been erected around the crane to keep non-essential personnel out of the crane swing area during the course of the inspection?   | YES         |
| Q4: Is the Crane set up properly, level, and on firm<br>ground away from personnel, powerlines, traffic, or<br>anything that could cause a potential safety hazard<br>while completing this inspection?                                 | YES         |
| Q5: Are the ground conditions around the Crane<br>properly supported, free of ground settling under and<br>around outriggers/stabilizers and supporting<br>foundations, and free of groundwater accumulations or<br>similar conditions? | YES         |



| Assembly / Disassembly / Annual / Inspection Form                          | May 2, 2025 |  |
|--|-------------|--|
| HISTORICAL DATA  |             |  |
| Q1: Are the Monthly Inspection Records present and up to date?             | YES         |  |
| Q2: Are the Maintenance Records present and up to date?                    | YES         |  |
| Q3: Are the Modification Records present and up to date?                   | YES         |  |
| Q4: Are the Load Test Records present and/or readily available for review? | YES         |  |



Q5: Is the latest / current Annual Crane Inspection YES Record in the Cab of the Crane and/or readily available for review?

5-2-25





May 2, 2025

## **GENERAL CONDITION**

Q1: Take a Picture of Left Front (LF) Corner of the Complete Machine





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Q2: Take a Picture of the Left-Hand Side of the Complete Machine





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Q3: Take a Picture of the Left Rear (LR) Corner of the Complete Machine





May 2, 2025

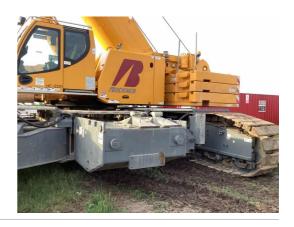
Q4: Take a Picture of the Right Rear (RR) Corner of the Machine





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Q5: Take a Picture of the Right-Hand Side of the Complete Machine





## May 2, 2025

Q6: Take a Picture of the Right Front (RF) Corner of the Machine



| Q7: What is the current Paint Condition and Corrosion Control?  | Good |
|---|------|
| Q8: Is the Sheet Metal all present, securely fastened, and in good condition?   | YES  |
| Q9: Are all Guards and Covers properly in place and secured around or over items that reciprocate, rotate, or otherwise move? | YES  |



Q10: Are Buckner Heavylift Company Decals present YES on the machine and in good condition?





Q11: Are the BHL Equipment Numbers on the machine YES and in good condition?



- Q12: Are all the originally supplied and required YES Safety / Warning Decals and Labels present in a good and legible condition?
- Q13: Is the Crane Conex in good shape, organized, and N/A have Buckner Heavylift Decals installed on it?



Q14: If a Crane Conex is not Present, Is the Crane Box YES in good shape, organized and have Buckner Heavylift Decals installed on it?

Photo 1





| Assembly /                              | Disassembly / | Annual | / Inspection Form | May 2, | 2025 |
|---|---------------|--------|-------------------|--------|------|
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |               |        | ,                 |        |      |

Q15: Are there spare Fuel Filters present in the Crane YES Conex / Box and are they sealed and in good condition?





Q16: Are there spare Engine Belts present in the Crane YES Conex / Box and are they in the original packaging and in good condition?

Photo 1



Q17: Is the Hydraulic Pin Puller well maintained, in a safe operating condition, free of hydraulic leaks, chaffed, and damaged hoses, with a fully functioning actuator?

Q18: Are the Mechanical Auxiliary Supports (Frog N/A Legs) in a safe operating condition, free of cracks, complete with screw handle, outrigger pads, and fasteners that are free of apparent damage that could cause failure while in use?

N/A



| Assembly / Disassembly / Annual / Inspection Form  | May 2, 2025 |
|--|-------------|
| OUTRIGGERS   |             |
| Q1: Are the Outriggers free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?                  | YES         |
| Q2: Are the Beams free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?                       | YES         |
| Q3: Are the Hydraulic Cylinders free of leak down (drifting), fluid leaks, cylinder rod scores/nicks and dents, and cylinder barrel for significant dents? | YES         |
| Q4: Are the Floats / Outrigger Pads free of excessive wear, cracks, and damaged and missing components?  | YES         |
| Q5: Are the Hydraulic Hoses / Tubing / Fittings and/or their connections free of leaks?  | YES         |
| Q6: Are the Holding Valves free of sticking, leaks, and valve housing cracks?  | YES         |
| Q7: Are the Position Locks free of distortion, cracks, and significant wear?   | N/A         |
| Q8: Are all the originally supplied and required Safety /<br>Warning Decals and Labels present in a good and<br>legible condition?                         | YES         |



| Assembly / Disassembly / Annual / Inspection Form   | May 2, 2025 |
|---|-------------|
| CAR BODY / CRAWLER ASSEMBLIES   |             |
| Q1: Is the Undercarriage and Undercarriage<br>Components clean, well maintained, and free of<br>contamination by excessive mud, dirt, rock, water, or<br>other foreign matter?                  | YES         |
| Q2: Are the Car Body accessible surfaces clean and free of slip, trip, and fall hazards?  | YES         |
| Q3: Are the Car Body warning and information labels present, legible, and durable?  | YES         |
| Q4: Are the Car Body Controls clearly labeled and legible?  | YES         |
| Q5: Are the Car Body / Side Frames and Side Frame<br>Mounting Points free of deformation, cracks,<br>significantly corroded members, loose fasteners,<br>cracked welds, and significant wear?   | YES         |
| Q6: Are the Track Frame Lifting Lugs (Dog Bone) free<br>of deformation, cracks, significantly corroded<br>members, loose fasteners, cracked welds, evidence of<br>heating, or significant wear? | YES         |
| Q7: Are all four (4) Track Chain Supports present and in good working order free of any deficiencies?   | N/A         |
| Q8: Are the Drive Sprockets, Drive Chain, and Drive Tumblers free of excessive wear?  | YES         |
| Q9: Are the Drive Tumbler Lugs free of excessive wear?  | YES         |
| Q10: Are the Sprockets, Idlers, and Rollers free of excessive wear?   | YES         |
| Q11: Are the Drag Bars free of deformation, cracked welds, and significant wear?  | YES         |
| Q12: Are the Track Pads, Pins, and Retainers free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?                                 | YES         |



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|---|-------------|
|---|-------------|

Q13: Count the number of trackpads currently in the A track belt and record your number below.

72

Q14: Count the number of trackpads currently in the B track belt and record your number below.

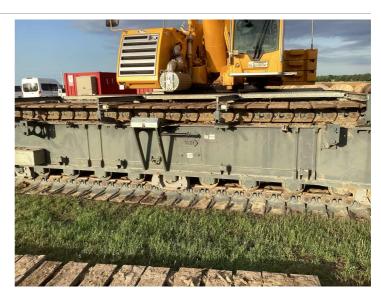
72



|  | Assembly / D | )<br>isassembly / | Annual | Inspection Form | <b>May 2</b> , | 2025 |
|--|--------------|-------------------|--------|-----------------|----------------|------|
|--|--------------|-------------------|--------|-----------------|----------------|------|

Q15: Is the Track Adjustment within manufacturer YES specifications?

Photo 1



Q16: Are the Travel Locks functioning properly and free N/A of excessive wear?



Q17: Are the Track Frame warning and information YES labels present, legible, and durable?



| Q18: Are the Steering Clutches / System functioning properly and free of excessive wear?  | N/A |
|---|-----|
| Q19: Are the Grease Containers (Grease Pumps) full of Grease and Working?   | YES |
| Q20: Have the Lower Roller Grease Line guards been removed, and the Grease Lines checked for leaks, abrasion, significant wear, and dirt/rock buildup?                        | N/A |
| Q21: Are the Hydraulic Hoses and/or their connections<br>free of leaks, blistering, abnormal deformation,<br>excessive abrasion, scrubbing, or signs of impending<br>failure? | YES |
| Q22: Are the Track Frame Electrical Connections clean and free of damage?   | YES |
| Q23: Are the Carbody and Track Frame Hydraulic and Electrical Caps, Plugs, and Covers present and free of damage?   | YES |
| Q24: Are the Hydraulic Motors free of unusual noise,<br>excessive overheating, loose bolts, shaft seals and<br>pump section leaks?  | YES |



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|---|-------------|--|
| OPERATORS CAB   |             |  |
| Q1: Is the Operator's Cab clean and free of any garbage, empty containers, old paperwork, etc.? | YES         |  |



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NO

# Q2: Are the Grab Rails, Steps, and Platforms in a safe and usable condition?

Missing 2 sets of steps only has 2 sets and one is damaged for the steps to get into crane from ground



| Q3: Do the Anti-Skid Surfaces on the machine still have their slip-resistant properties present and functioning? | YES |
|--|-----|
| Q4: Are all the External / Working Lights on the crane present and functioning?                                  | YES |
| Q5: Are the Windows clear and free of defects?   | YES |



Q6: Are all the Windshield Wipers in good working NO order without issues?

Needs new one on top starting to tear

Photo 1



| Q7:  | Are    | the | Windshield | Washers | in | an | operable | Y | ES |
|------|--------|-----|------------|---------|----|----|----------|---|----|
| conc | dition | ?   |            |         |    |    |          |   |    |

| Q8: Is the Defroster / Heater in an operable condition? | YES |
|---|-----|
|---|-----|

Q9: Is the Auxiliary Heater in an operable condition? N/A



Q10: Is the Air Conditioner in an operational condition?

Photo 1



Q11: Is the Door Restraint working properly by preventing inadvertent opening or closing while traveling or operating the machine?

YES

YES



Q12: Is there a US (Domestic) First-Aid Kit present in YES the cab of the machine?

Photo 1



Q13: Is the US (Domestic) First-Aid Kit within its YES expiration date and complete with all the original supplied items?



Q14: Is the Fire Extinguisher present, in a safe YES operating condition, and free of apparent damage that could cause failure during its use?



| Q15: Are all Fire Extinguishers on the Crane of the US Type ABC Fire Extinguisher?  | YES |
|---|-----|
| Q16: Are all the Fire Extinguishers tagged and is the<br>Monthly Inspection completed with the Month and Year<br>Punched? | YES |
| Q17: Are all the Fire Extinguishers readily and easily accessible in the event of an emergency?                           | YES |
| Q18: Are all the Mirrors present, clear, and free of defects?   | YES |
| Q19: Is the Operators Seat present and in good condition?   | YES |
| Q20: Is the Seat Belts present, clean, and in an operable condition?  | N/A |



| Assembly  | 11 | Disassembly | , | Annual | / In | spection Form | May   | 2 | 2025 |
|-----------|----|-------------|---|--------|------|---------------|-------|---|------|
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Q21: Is the Operators Manual in good condition, YES present in the cab of the machine, and readily available for review?

In job box

Photo 1



Photo 2

Q22: Are all the originally supplied and required YES Safety / Warning Decals and Labels present in a good and legible condition?



Q23: Is the Electrocution Warning Sign (Inside) posted YES in the cab and in view of the Operator?





Q24: Is there a Hand Signal Chart posted on the Crane in a good and legible condition?

Photo 1



YES

| Q25: Is the Swing Brake functioning properly and free of excessive wear?  | YES      |
|---|----------|
| Q26: Is the Positive Swing Lock functioning properly and free of excessive wear?  | YES      |
| Q27: Are the Control Functions (Mechanisms) properly<br>adjusted, functioning properly, and free of excessive<br>wear and contamination from water, excessive<br>lubrication, and dirt or foreign material? | YES      |
| Q28: Are the Operating Control Handle Rubber Boots without dry-rot, rips, tears, or holes which would allow entry of dirt and contaminants into the control.  | YES      |
| Q29: Do all the LICCON Monitors boot up and function without issue?   | YES      |
| Q30: Are the LICCON Monitors displaying information in Imperial or Metric?  | Imperial |



Q31: Are all the functional switches, gauges, and NO indicators in the Operators Cab functioning properly free of any issues and without excessive deterioration, dirt, or moisture accumulation?

Needs new cup holder it's broke



| Q32: Are all the Cameras and Camera Components present and functioning without issue?  | YES |
|--|-----|
| No cameras in crane  |     |
| Q33: Do machines equipped with Foot Pedal Brakes have locks and are they functioning properly?                                     | N/A |
| Q34: Is the Engine Clutch functioning properly and free of excessive wear?   | N/A |
| Q35: Are the Accelerator / Throttle Control properly adjusted, functioning properly, and free of excessive wear and contamination? | YES |
| Q36: Are all the Control Markings present and legible as per each function?  | YES |
| Q37: Is the Cab Tilt Hydraulic Circuit, Hydraulic<br>Cylinder, Hoses, Lines, and Fittings working and<br>without issue?            | YES |
| Q38: Is the Travel Audible Alarm in operable condition?  | YES |



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|--|-------------|
| Q39: Is the Swing Audible Alarm in operable condition? | N/A         |



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|---|-------------|--|--|--|
| LOAD CHART  |             |  |  |  |
| Q1: Is the load chart information Per Configuration<br>available and present in the cab of the machine? Check<br>YES if Load Charts are Electronic and Present in the<br>Computer.  | YES         |  |  |  |
| Q2: Is a substantial and durable "load rating chart"<br>with clearly legible letters and figures present and<br>securely fixed to the crane cab within easy reach of the<br>Operator when seated? Check YES if Load Charts are<br>Electronic and Present in the Computer. | YES         |  |  |  |
| Q3: Does the "load rating chart" have clearly legible<br>letters and figures and is it in a good general<br>condition? Check YES if Load Charts are Electronic and<br>Present in the Computer.  | YES         |  |  |  |
| Q4: Is the "load rating chart" Visible to the Operator<br>while seated at his control station? Check YES if Load<br>Charts are Electronic and Present in the Computer.  | YES         |  |  |  |
| Q5: Is the "load rating chart" Secured and fixed to the crane cab within easy reach of the Operator. Check YES if Load Charts are Electronic and Present in the Computer.   | YES         |  |  |  |



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| SAFETY DEVICES AND OPERATIONAL AIDS   |             |
| Q1: Is the Horn present and functioning properly?   | YES         |
| Q2: Is the Boom Angle Indicator present and does it function properly without issue or significant inaccuracies?  | YES         |
| Q3: Is the Boom Length Indicator present and does it function properly without issue or significant inaccuracies? | YES         |
| Q4: Does the Main Drum Rotation Indicator function properly?  | YES         |
| Q5: Does the Auxiliary Drum Rotation Indicator function properly?   | YES         |
| Q6: Does the Boom Hoist Drum Rotation Indicator function properly?  | N/A         |
| Q7: Does the Load Moment Indicator function properly?   | YES         |
| Q8: Does the Load Weight Indicator function properly?   | YES         |
| Q9: Is the Radius Indicator present and does it function properly without issue or significant inaccuracies?      | YES         |
| Q10: Is the Crane Level Indicator present and functioning correctly?  | YES         |
| Q11: Does the Anti-Two Block Device(s) (A2B) function properly?   | YES         |
| Q12: Does the Boom Hoist Limiting Device (High Boom<br>Kickout) function properly?                                | YES         |
| Q13: Is the Boom Hoist Ratchet and Pawl / Internal Gear<br>Brake functioning properly and free of excessive wear? | YES         |
| Q14: Is the Outrigger / Stabilizer Position Sensor present and functioning properly?                              | YES         |



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|--|-------------|
| Q15: Is the Luffing Jib Angle Sensor / Indicator present and functioning properly? | N/A         |
| Q16: Does the Luffing Jib Limiting Device function properly?                       | N/A         |
| Q17: Is the Aviation Light present and functioning properly?                       | YES         |
| Q18: Is the Aviation Flag present and in good condition?                           | N/A         |



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Q19: Is the Wind Meter / Anemometer present and YES functioning correctly without any significant variations or inaccuracies?





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| UPPER WORKS - ENGINE   |             |
| Q1: Is the Performance of the engine such that all systems are operating properly?   | YES         |
| Q2: Is the Engine Oil Level at the proper full mark?   | YES         |
| Q3: Is the Engine free of any engine oil leaks?  | YES         |
| Q4: Is the Antifreeze level full and at the proper level?  | YES         |
| Q5: Is the Cooling System, Hoses, Fittings, etc. free of<br>Coolant Leaks?   | YES         |
| Q6: Is the Radiator Clean and free of any dirt buildup or obstructions that would cause inefficiencies or overheating in the cooling system?   | YES         |
| Q7: Is the Exhaust System / Guards and Insulation free<br>of any issues, working correctly, and are the guards<br>and insulation in place to prevent employees from<br>encountering a hot surface in the course of their<br>normal duties? | YES         |
| Q8: Are all Hoses free from deterioration and leakage, particularly in hoses that flex during normal operation?  | YES         |
| Q9: Are Belts free of significant wear, cracking, and in good condition?   | YES         |
| Q10: Are all Guards / Covers / Rotating and<br>Reciprocating Components properly in place and<br>secured around or over items that reciprocate, rotate,<br>or otherwise move?  | YES         |
| Q11: Are the Engine Mounts free of deformation, cracks, or significantly corroded or dry-rotted members?   | YES         |



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| ROTATING UPPER WORKS   |             |
| Q1: Is the Swing Bearing functioning properly and free of excessive distortion, cracks, or wear?   | YES         |
| Q2: Are the Rollers / Roller Path functioning properly and free of excessive distortion, cracks, and wear?   | N/A         |
| Q3: Is the Slew Ring Connection free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear? | YES         |
| Q4: Is the Ring / Pinion Gear functioning properly and free of excessive distortion, cracks, dirt buildup and wear?                                | YES         |
| Q5: Are the Grease Containers (Grease Pumps) full of Grease and Working?   | YES         |



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# Q6: Is the Hydraulic Fluid Level at its proper level?

Not on dipstick or sight glass needs oil

## Photo 1



NO

| Q7: Are the Hydraulic Pump(s) / Motors free of unusual noise, excessive overheating, loose bolts, shaft seals, and pump section leaks?  | YES |
|---|-----|
| Q8: Are the Hydraulic Hoses, Tubing, and Fittings and/<br>or their connections free of leaks?   | YES |
| Q9: Is the Hydraulic Pressure within manufacturer specifications and is the hydraulic pump free of unusual noise, excessive overheating, loose bolts shaft seals, and pump section leaks? | YES |
| Q10: Does the Electrical Wiring appear free of excessive deterioration, dirt, and moisture accumulation that would affect its proper operation?   | YES |
| Q11: Does the Electrical / Hydraulic Swivel appear free<br>of leaks, damage, deterioration, corrosion, and dirt and<br>moisture accumulation that would affect its proper<br>operation?   | YES |
| Q12: Is the Main Winch properly installed in the Upperworks and are the mounting fasteners without issue?   | YES |
| Q13: Is the Main Winch hydraulic motor, lines, hoses,   | YES |



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| valves, and connections free of leakage, damage, or chaffing?   |             |
| Q14: Is the Main Winch Drum Encoder properly adjusted and without issue?  | YES         |
| Q15: Has the Main Winch Drum Fluid Level been checked and is it at the proper level?  | YES         |
| Q16: Are the Main Winch Hydraulic QD Caps / Plugs present and attached to the Hydraulic lines on the Winch, so they don't get damaged or lost?  | YES         |
| Q17: Are the Main Hoist Clutches / Brakes / Internal Gear Brakes functioning properly and free of excessive wear?   | YES         |
| Q18: Is the Main Hoist Rope Spooling without kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, and steel core protrusion between the outer<br>strands?   | YES         |
| Q19: Does the Main Hoist have a Minimum of Two (2)<br>Rope Wraps left on the drum when the load and/or<br>boom is in its lowest position?   | YES         |
| Q20: Is the Main Hoist Drums and Flanges free of cracks and significant wear?   | YES         |
| Q21: Is the Main Hoist Wire Rope Lubricated?  | YES         |
| Q22: Is the Main Hoist Reeving according to<br>manufacturer specifications and without kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, and steel core protrusion between the outer<br>strands? | YES         |
| Q23: Is the Aux Winch properly installed in the Upperworks and are the mounting fasteners without issue?  | YES         |
| Q24: Is the Aux Winch hydraulic motor, lines, hoses, valves, and connections free of leakage, damage, or  | YES         |



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| chaffing?  |             |
| Q25: Is the Aux Winch Drum Encoder properly adjusted and without issue?  | YES         |
| Q26: Has the Aux Winch Drum Fluid Level been checked and is it at the proper level?  | YES         |
| Q27: Are the Aux Winch Hydraulic QD Caps / Plugs present and attached to the Hydraulic lines on the Winch, so they don't get damaged or lost?  | YES         |
| Q28: Are the Auxiliary Hoist Clutches / Brakes /<br>Internal Gear Brakes functioning properly and free of<br>excessive wear?   | YES         |
| Q29: Is the Auxiliary Hoist Rope Spooling without kinking, crushing, unstranding, birdcaging, signs of core failure, and steel core protrusion between the outer strands.  | YES         |
| Q30: Does the Auxiliary Hoist have a Minimum of Two<br>(2) Rope Wraps left on the drum when the load and/or<br>boom is in its lowest position?   | YES         |
| Q31: Is the Auxiliary Hoist Drums and Flanges free of cracks and significant wear?   | YES         |
| Q32: Is the Auxiliary Hoist Wire Rope Lubricated?  | YES         |
| Q33: Is the Auxiliary Hoist Reeving according to<br>manufacturer specifications and without kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, and steel core protrusion between the outer<br>strands? | YES         |
| Q34: Is the Boom Hoist Winch properly installed in the Upperworks and are the mounting fasteners without issue?  | YES         |
| Q35: Is the Boom Hoist Winch hydraulic motor, lines,<br>hoses, valves, and connections free of leakage,<br>damage, or chaffing?  | N/A         |



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| Q36: Is the Boom Hoist Winch Drum Encoder properly adjusted and without issue?  | N/A         |
| Q37: Has the Boom Hoist Winch Drum Fluid Level been checked and is it at the proper level?  | N/A         |
| Q38: Are the Boom Hoist Winch Hydraulic QD Caps /<br>Plugs present and attached to the Hydraulic lines on<br>the Winch, so they don't get damaged or lost?  | N/A         |
| Q39: Are the Boom Hoist Clutches / Brakes / Internal Gear Brakes functioning properly and free of excessive wear?   | N/A         |
| Q40: Is the Boom Hoist Rope Spooling without kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, and steel core protrusion between the outer<br>strands?   | N/A         |
| Q41: Does the Boom Hoist have a Minimum of Two (2)<br>Rope Wraps left on the drum when the load and/or<br>boom is in its lowest position?   | N/A         |
| Q42: Is the Boom Hoist Drums and Flanges free of cracks and significant wear?   | N/A         |
| Q43: Is the Boom Hoist Wire Rope Lubricated?  | N/A         |
| Q44: Is the Boom Hoist Reeving according to<br>manufacturer specifications and without kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, and steel core protrusion between the outer<br>strands? | N/A         |
| Q45: Are the Boom Hoist Pawls and Ratchets / Internal Gear Brakes functioning properly and free of excessive wear?  | N/A         |
| Q46: Is the Swing System, Swing Assembly, Swing<br>Drives, Swing Motors, and Swing Gear Box free of<br>unusual noise, excessive overheating, loose bolts, and<br>full of oil?   | YES         |



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| Q47: Are the Hydraulic Motor, Valves, Lines, etc. free<br>of unusual noise, excessive overheating, loose bolts,<br>shaft seals and pump section leaks, along with<br>hydraulic lines that are free of leaks and excessive<br>wear? | YES         |
| Q48: Are the Clutch and Brake Protection Guards in place, functioning properly, and free of excessive wear?  | N/A         |
| Q49: Is the Torque Converter / Pump Drive full of oil, functioning properly, and free of excessive distortion, cracks, and wear?   | YES         |
| Q50: Are the Torque Converter / Pump Drive Mounts free of deformation, cracks, or significantly corroded or dry-rotted members?  | YES         |
| Q51: Do the Anti-Skid Surfaces on the machine still have their slip-resistant properties present and functioning?  | YES         |
| Q52: Are the Grab Rails, Steps, and Platforms in a safe and usable condition?  | YES         |



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Q53: Are the Steps, Ladders, Handrails, and Guards used to access the Cab and Upper Works present and in a safe and usable condition?

Missing 3 sets of steps only have one side to access the other is bent Need 3 sets Only can access from one side

Photo 1



NO

Photo 2



Q54: Is the Air Pressure System free of unusual noises/ YES vibration, low speeds, excessive heating, low air pressure, and free of leaks?

Q55: Is all the Counterweight present, free of cracks, YES and without issues with the lifting bitts?



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| Q56: Are all the Counterweight Trays and Mounting<br>Hardware present and installed correctly per<br>manufacturer?           | YES         |
| Q57: Are all the originally supplied and required<br>Counterweight Warning Signs present in a good and<br>legible condition? | YES         |



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Q58: Is there an Electrocution Warning Sign (Outside) YES posted on the crane?





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| TELESCOPIC MAIN BOOM   |             |
| Q1: Is the Telescopic Boom Structure free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?                                    | YES         |
| Q2: Are the Hydraulic Lift Cylinder(s) free of leak down (drifting), fluid leaks, cylinder rod scores/nicks and dents, and cylinder barrel for significant dents?                          | YES         |
| Q3: Are the Hydraulic Telescopic Cylinder(s) free of<br>leak down (drifting), fluid leaks, cylinder rod scores/<br>nicks and dents, and cylinder barrel for significant<br>dents?          | YES         |
| Q4: Are the Holding Valves free of sticking, leaks, and valve housing cracks?  | YES         |
| Q5: Are the Hydraulic Hoses, Tubing, Reels, and Fittings and/or their connections free of leaks?   | YES         |
| Q6: Are the Electrical Components, Connections, and<br>Boom Reels free of deformation, cracks, significantly<br>corroded members, loose fasteners, cracked welds,<br>and significant wear? | YES         |
| Q7: Are the Telescopic Boom Sections in alignment and free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?                   | YES         |
| Q8: Are the Wear Pads free of excessive cracks and wear?   | YES         |
| Q9: Are the Sheaves free from cracks and excessive wear?   | YES         |
| Q10: Are the Sheaves free of excessive/abnormal side-<br>to-side play?   | YES         |
| Q11: Are the Sheave Grooves free of excessive cable lube and grease build-up?  | YES         |



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| Q12: Are the Wire Rope Retainer(s) present and installed correctly without significant wear?   | YES         |
| Q13: Is the Boom Hinge Pin and Retainer free from cracks and excessive wear?   | YES         |
| Q14: Is the Boom Head Section free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear?           | YES         |
| Q15: Is the Auxiliary Boom Head Section free of deformation, cracks, significantly corroded members, loose fasteners, cracked welds, and significant wear? | YES         |
| Q16: Is the Telescopic Boom Lubricated per<br>Manufacturer specifications?   | YES         |



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|--|-------------|
| MAIN LOAD BLOCK AND HOOK   |             |
| Q1: Is the Capacity Marking present, permanent, and legible?   | YES         |
| Q2: Is the Weight Marking present, permanent, and legible?   | YES         |
| Q3: Are the Sheaves free from cracks and excessive wear?   | YES         |
| Q4: Are the Sheaves free of excessive/abnormal side-<br>to-side play?  | YES         |
| Q5: Are the Sheave Grooves free of excessive cable lube and grease build-up?   | YES         |
| Q6: Are the Wire Rope Retainer(s) present and installed correctly without significant wear?  | YES         |
| Q7: Are the Cheek Weights free of deformation, cracks, significantly corroded members, loose fasteners, and cracked welds?         | N/A         |
| Q8: Are all Safety Latches present, working as intended, and free of significant wear?   | YES         |
| Q9: Is the Hook free of any visibly apparent bend or twist from the plane of the unbent hook (0° Hook Bend or Twist)?              | YES         |
| Q10: Is the Hook Throat Opening free of any distortion causing an increase of 5% Hook Opening or ¼" Maximum from the manufacturer? | YES         |
| Q11: Is the Hook Wear less than 10% of the original section dimension of the hook or its load pin?                                 | YES         |
| Q12: Is the Swivel free from cracks and excessive wear?  | YES         |
| Q13: Is the Swivel Bearing free from cracks and excessive wear?  | YES         |



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| Q14: Is the Load Block Lubricated?  | YES         |
| Q15: Is the Wedge Socket, End Fitting, and/or<br>Termination free of deformation, cracks, significantly<br>corroded members, loose fasteners, cracked welds,<br>and significant wear? | YES         |



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| AUXILIARY BALL AND HOOK                                      |             |  |
| Q1: Is the Capacity Marking present, permanent, and legible? | YES         |  |
| Q2: Is the Weight Marking present, permanent, and legible?   | YES         |  |



Q3: Are all Safety Latches present, working as YES intended, and free of significant wear?



| Q4: Is the Hook free of any visibly apparent bend or twist from the plane of the unbent hook (0° Hook Bend or Twist)?   | YES |
|---|-----|
| Q5: Is the Hook Throat Opening free of any distortion causing an increase of 5% Hook Opening or ¼″ Maximum from the manufacturer?   | YES |
| Q6: Is the Hook Wear less than 10% of the original section dimension of the hook or its load pin?   | YES |
| Q7: Is the Swivel free from cracks and excessive wear?  | YES |
| Q8: Is the Swivel Bearing free from cracks and excessive wear?  | YES |
| Q9: Is the Hook Ball Lubricated?  | YES |
| Q10: Is the Wedge Socket, End Fitting, and/or<br>Termination free of deformation, cracks, significantly<br>corroded members, loose fasteners, cracked welds,<br>and significant wear? | YES |



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|---|-------------|
| NO LOAD OPERATIONAL TEST                            |             |
| Q1: Was a No-Load Operational Test Performed?       | YES         |
| Q2: Was a Load Test (Hoisting from Boom) Performed? | N/A         |
| Q3: Was a Load Test (Hoisting from Jib) Performed?  | N/A         |



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|--|-------------|
| WIRE ROPE - MAIN HOIST (W1)  |             |
| Q1: What is the Type of Wire Rope currently installed?   |             |
| See office for rope documents  |             |
| Q2: What is the advertised Size (Diameter) of the Wire<br>Rope currently installed?  |             |
| 23 mm  |             |
| Q3: What is the Construction of the Wire Rope currently installed?   |             |
| Rotation resistance  |             |
| Q4: Is the End Connection applied and installed correctly?   | YES         |
| Q5: Is the Main Hoist Wire Rope free of significant<br>distortion of the wire rope structure such as kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, steel core protrusion between the outer<br>strands, corrosion, electric arc damage, improperly<br>applied connections, broken wires, or a diameter<br>reduction of 5% from the nominal diameter? | YES         |
| Q6: Is the Wire Rope Lubricated?   | YES         |



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|-------------------------------|-----------------------|---------------|------|
|                               |                       |               |      |

Q7: Has the Wire Rope Diameter been measured in the YES area where the wire rope is likely to be used during the shift?

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| WIRE ROPE - AUXILIARY HOIST (W2)  |             |
| Q1: What is the Type of Wire Rope currently installed?  |             |
| See office for wire rope documents  |             |
| Q2: What is the advertised Size (Diameter) of the Wire<br>Rope currently installed?   |             |
| 23 mm   |             |
| Q3: What is the Construction of the Wire Rope currently installed?  |             |
| Rotation resistance   |             |
| Q4: Is the End Connection applied and installed correctly?  | YES         |
| Q5: Is the Auxiliary Hoist Wire Rope free of significant<br>distortion of the wire rope structure such as kinking,<br>crushing, unstranding, birdcaging, signs of core<br>failure, steel core protrusion between the outer<br>strands, corrosion, electric arc damage, improperly<br>applied connections, broken wires, or a diameter<br>reduction of 5% from the nominal diameter? | YES         |
| Q6: Is the Wire Rope Lubricated?  | YES         |



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|                          |                          |          |      |

Q7: Has the Wire Rope Diameter been measured in the YES area where the wire rope is likely to be used during the shift?

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