

## Inspection Sautter Crane Rental

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|  |  | oom Crane Inspection Report<br>1926.1400-1926.1441 as |
|--|--|---|
|  | Completed by: Chris Hunter of Location: Black Lake | /: Chris Hunter on 07/18/2023                         |
|  |  | Black Lake Place, Phila., PA                          |
|  | Serial #:  | 089 251   |
|  | Unit #:  | S277  |

| Manufacturer:       | Liebherr                           |  |
|---------------------|------------------------------------|--|
| Model:              | LTM 1090-4.2                       |  |
| Capacity:           | 110 Ton                            |  |
| Length/Lift:        | 197'                               |  |
| Type of Crane:      | Truck Crane (1910.180 & 1926.1400) |  |
| Number of Hoists:   | Main & Auxiliary (Not in Use)      |  |
| Boom Configuration: | Main Boom with Stowed Jib          |  |

Priorities Found: **101 - Good** 

## **Customer Sign Off**

1. Customer Sign Off

IF THERE ARE NO DEFICIENCIES NOTHING NEEDS TO BE DONE.

IF THERE ARE ANY HIGH, RED, DEFICIENCIES PLEASE FOLLOW THE BELOW INSTRUCTIONS

The deficiencies marked HIGH in RED shall be corrected and this report must be dated, signed and email THIS PAGE ONLY to either jaime@atlanticcrane.com or gina@atlanticcrane.com or fax THIS PAGE ONLY to our office at 215-639-2316 and a certification and sticker will be issued. The above deficiencies denoted with (REC, MEDIUM, ORANGE) are recommended and are not required to be corrected to achieve certification. However, those items should be corrected to improve equipment reliability and safety.

The undersigned verifies the listed deficiencies denoted with an (DEF, HIGH, RED) have been corrected.

|     |      | Signature  | Date               |  |
|-----|------|--|--------------------|--|
| Ins | spec | tion Information                                   |                    |  |
|     | 2.   | Inspection Number                                  | 23071801CH         |  |
|     | 3.   | Inspection Date                                    | 07/18/2023         |  |
|     | 4.   | Inspection Type                                    | (Ann) Annual       |  |
| Inf | orm  | ation & Records                                    |                    |  |
|     | 5.   | Documentation of Annual / Comprehensive Inspection | (SAT) Satisfactory |  |
|     | 6.   | Hand Signal Chart                                  | (SAT) Satisfactory |  |
|     | 7.   | Safety and Warning Labels                          | (SAT) Satisfactory |  |
|     | 8.   | Operator's Manual                                  | (SAT) Satisfactory |  |
| Sa  | fety | Devices / Operational Aids                         |                    |  |
|     | 9.   | Audible Reverse Signal Alarm                       | (SAT) Satisfactory |  |
|     | 10.  | Audible Warning Device                             | (SAT) Satisfactory |  |
|     | 11.  | Boom Angle Indicator                               | (SAT) Satisfactory |  |
|     | 12.  | Boom Length Indicator                              | (SAT) Satisfactory |  |
|     | 13.  | Drum Rotation Indicator                            | (SAT) Satisfactory |  |
|     | 14.  | Two-Block System                                   | (SAT) Satisfactory |  |
|     | 15.  | Load Moment Indicator                              | (SAT) Satisfactory |  |
|     | 16.  | Load Weight Indicator                              | (SAT) Satisfactory |  |

|    | 17.    | Level Indicator  | (SAT) Satisfactory |
|----|--------|--|--------------------|
| -  | 17.    | Fire Extinguisher                                      | (SAT) Satisfactory |
|    | bad C  | -  |                    |
|    |        |  | (CAT) Satisfactory |
|    | 19.    | Load Chart   | (SAT) Satisfactory |
|    | 20.    | Per Configuration                                      | (SAT) Satisfactory |
|    | 21.    | Visible from Fixed Operator's Station                  | (SAT) Satisfactory |
| Ca | arrier |  |                    |
|    | 22.    | Steering   | (SAT) Satisfactory |
|    | 23.    | Parking Brake  | (SAT) Satisfactory |
|    | 24.    | External Lights (Headlights, Taillights, Brake Lights) | (SAT) Satisfactory |
|    | 25.    | Windshield Wipers                                      | (SAT) Satisfactory |
|    | 26.    | Windows / Mirrors                                      | (SAT) Satisfactory |
|    | 27.    | Wheels/Tires   | (SAT) Satisfactory |
|    | 28.    | Engine Performance                                     | (SAT) Satisfactory |
|    | 29.    | Exhaust System   | (SAT) Satisfactory |
|    | 30.    | Drive Line   | (SAT) Satisfactory |
|    | 31.    | Main Frame Members                                     | (SAT) Satisfactory |
|    | 32.    | Hydraulic Hoses, Fittings, Tubes                       | (SAT) Satisfactory |
|    | 33.    | Hydraulic Fluid Level                                  | (SAT) Satisfactory |
|    | 34.    | Hoses / Tubing / Fittings .                            | (SAT) Satisfactory |
|    | 35.    | Slip Resistant Walking surface                         | (SAT) Satisfactory |
| 0  | utrig  | gers   |                    |
|    | 36.    | Boxes & Beams  | (SAT) Satisfactory |
|    | 37.    | Hydraulic Cylinders                                    | (SAT) Satisfactory |
|    | 38.    | Pad / Float  | (SAT) Satisfactory |
|    | 39.    | Hoses / Tubing / Fittings                              | (SAT) Satisfactory |
|    | 40.    | Holding Valves   | (SAT) Satisfactory |
|    | 41.    | Caution / Warning Signs                                | (SAT) Satisfactory |
| 0  | perat  | or's Station   |                    |
|    | 42.    | Windows/Wipers   | (SAT) Satisfactory |
|    | 43.    | Cab Door Restraint                                     | (SAT) Satisfactory |
|    | 44.    | Cab Access   | (SAT) Satisfactory |
|    | 45.    | Steps / Ladders / Handrails                            | (SAT) Satisfactory |
|    | 46.    | Anti-Skid Stepping Surfaces                            | (SAT) Satisfactory |
|    | 47.    | Fire Extinguisher                                      | (SAT) Satisfactory |
|    | 48.    | Electrocution Warning Sign(s)                          | (SAT) Satisfactory |
|    | 49.    | Horn   | (SAT) Satisfactory |
|    | 50.    | Controls Identified                                    | (SAT) Satisfactory |
|    | 51.    | Control Functions                                      | (SAT) Satisfactory |
|    | 52.    | Power Plant Controls                                   | (SAT) Satisfactory |
|    | 53.    | Operator Cutoff (Deadman) Switch                       | (SAT) Satisfactory |
| R  | otatir | ng Upper Structure                                     |                    |
|    | 54.    | Engine Performance                                     | (SAT) Satisfactory |
|    | 55.    | Exhaust System/Guards & Insulators                     | (SAT) Satisfactory |
|    | 56.    | Hoses  | (SAT) Satisfactory |
|    | 57.    | Counterweight Frame                                    | (SAT) Satisfactory |
|    | 58.    | Ring and Pinion Gear                                   | (SAT) Satisfactory |
|    | 59.    | Hydraulic and Pneumatic Pumps                          | (SAT) Satisfactory |
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|-----|--------------------------|-----------------------------------|--------------|---|--|
|     | 60.                      | Hydraulic Tubes, Fitting, and Hos | es           | (SAT) Satisfactory                          |  |
|     | 61.                      | Hydraulic Pressure                |              | (SAT) Satisfactory                          |  |
|     | 62.                      | Electrical Wiring                 |              | (SAT) Satisfactory                          |  |
|     | 63.                      | Swing System / Assembly           |              | (SAT) Satisfactory                          |  |
|     | 64.                      | Counterweight Mounting            |              | (SAT) Satisfactory                          |  |
|     | 65.                      | Counterweight Posted Warnings     |              | (SAT) Satisfactory                          |  |
|     | 66.                      | Electrocution Posted Warnings     |              | (SAT) Satisfactory                          |  |
|     | 67.                      | Structure                         |              | (SAT) Satisfactory                          |  |
| Ho  | Hoist System             |                                   |              |   |  |
|     | 68.                      | Brakes and Clutch System          |              | (SAT) Satisfactory                          |  |
|     | 69.                      | Wire Rope Reeving                 |              | (SAT) Satisfactory                          |  |
|     | 70.                      | 2 Rope Wrap Minimum               |              | (SAT) Satisfactory                          |  |
|     | 71.                      | Motor                             |              | (SAT) Satisfactory                          |  |
|     | 72.                      | Drums/Lagging/Flanges             |              | (SAT) Satisfactory                          |  |
|     | 73.                      | Anchor System                     |              | (SAT) Satisfactory                          |  |
|     | 74.                      | Hoist Spooling                    |              | (SAT) Satisfactory                          |  |
| Ma  | ain B                    | oom                               |              |   |  |
|     | 75.                      | Lift Cylinder(s)                  |              | (SAT) Satisfactory                          |  |
|     | 76.                      | Telescoping Boom Cylinder(s)      |              | (SAT) Satisfactory                          |  |
|     | 77.                      | Hydraulic Hoses, Tubes, and Fitti | ngs          | (SAT) Satisfactory                          |  |
|     | 78.                      | Holding Device                    |              | (SAT) Satisfactory                          |  |
|     | 79.                      | Boom Sections Alignment           |              | (SAT) Satisfactory                          |  |
|     | 80.                      | Wear Pads                         |              | (SAT) Satisfactory                          |  |
|     | 81.                      | Sheaves                           |              | (SAT) Satisfactory                          |  |
|     | 82.                      | Boom Hinge Pin                    |              | (SAT) Satisfactory                          |  |
|     | 83.                      | Boom Head Section                 |              | (SAT) Satisfactory                          |  |
|     | 84.                      | Auxiliary Boom Head               |              | (SAT) Satisfactory                          |  |
|     | 85.                      | Structure                         |              | (SAT) Satisfactory                          |  |
| Jil | b/Fly                    | Extension                         |              |   |  |
|     | 86.                      | Sheaves                           |              | (SAT) Satisfactory                          |  |
|     | 87.                      | Structure                         |              | (SAT) Satisfactory                          |  |
|     | 88.                      | Locking Device                    |              | (SAT) Satisfactory                          |  |
|     | 89.                      | Alignment                         |              | (SAT) Satisfactory                          |  |
|     | 90.                      | End Connections and Pins          |              | (SAT) Satisfactory                          |  |
| Ма  | Main Drum Wire Rope      |                                   |              |   |  |
|     | 91.                      | Diameter and wear                 |              |   |  |
|     |                          | Slze                              | Construction | Number of Parts of Line                     |  |
|     |                          | 17mm                              | RR           | 2 parts                                     |  |
|     | 92.                      | Rope Damage                       |              | (SAT) None Visible at Time of<br>inspection |  |
|     | 93.                      | Lubrication                       |              | (SAT) Satisfactory                          |  |
|     | 94.                      | End Connectors                    |              | (SAT) Satisfactory                          |  |
| Αι  | Auxiliary drum wire rope |                                   |              |   |  |
|     | 95.                      | Diameter and wear                 |              |   |  |
|     |                          | Slze                              | Construction | Number of Parts of Line                     |  |
|     |                          | 17mm                              | RR           |   |  |
| Ма  | ain H                    | oist Load Block/Ball & Hook       |              |   |  |
|     |                          |                                   |              |   |  |

|    | 96.     | Capacity & Weight            |        |                        |
|----|---------|------------------------------|--------|------------------------|
|    |         | Capacity                     | Weight |                        |
|    |         | 16 Ton                       | 300 kg |                        |
|    | 97.     | Capacity Marking             |        | (SAT) Satisfactory     |
|    | 98.     | Weight Marking               |        | (SAT) Satisfactory     |
|    | 99.     | Sheave(s)                    |        | (SAT) Satisfactory     |
|    | 100.    | Safety Latch(es)             |        | (SAT) Satisfactory     |
|    | 101.    | 0° Hook Bend or Twist        |        | (SAT) Satisfactory     |
|    | 102.    | 5% Hook Opening or 1/4" Max  |        | (SAT) Satisfactory     |
|    | 103.    | 10% Hook Wear Max            |        | (SAT) Satisfactory     |
|    | 104.    | Bearing                      |        | (SAT) Satisfactory     |
|    | 105.    | Wedge Socket / End Fitting   |        | (SAT) Satisfactory     |
|    | 106.    | Reeving                      |        | (SAT) Satisfactory     |
| Ve | erifica | ation and Completion         |        |                        |
|    | 107.    | Inspector Name and Signature |        | Christopher J Hunter   |
|    | 108.    | Sticker Given                |        | (Y) Yes, Given on Site |