PM/I	G-019	9	
July	22,	1980	
Date		Rev.	

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### DUKE POWER COMPANY CATAWBA NUCLEAR STATION EXH - CONTAINMENT POLAR CRANE

#### 1.0 PURPOSE

To perform periodic Preventive Maintenance Inspections, tests and servicing on the Whiting 175/25 Ton Containment Polar Cranes (Serial Nos. 11245 and 11246).

#### 2.0 REFERENCES

2.1 29CFR 1910.79; OSHA

### FOR INFORMATION ONLY

- 2.2 29CFR 1910.80; OSHA
- 2.3 ANSI B30.2.0 1976; Overhead cranes
- 2.4 CNM-1125.01.69; Whiting manual
- 2.5 Station Directive 3.1.1; Safety Tags and Delineation Tags
- 2.6 Station Directive 3.1.21; Oil Spill Prevention, Control and Countermeasure Plan.
- 2.7 Hooks Safety Inspection MP/0/B/7650/08
- 2.8 Cranes and Hoists Safety Inspection Procedure MP/0/B/7650/05
- 3.0 SPECIAL TOOLS/TEST EQUIPMENT (Record test equipment on Enclosure 7.4 and 7.5)
  - 3.1 General Shop/Hand Tools
- 3.10 Fine bristle brush 1-13"

3.2 Flashlight

- 3.11 Hand Grease Gun w/Unirex N-2
- 3.3 Wiping rags lint free 1 lb.
- 3.12 Hand Grease Gun w/Ronex MP

3.4 Micrometer 1-3 inch

- 3.13 Lubricant Teresstic 150
- 3.5 Caliper with 12 inch scale
- 3.14 Hyraulic Fluid Atlas 450 Super Heavy Duty
- 3.6 Sheave gauges (see PM Coordinator)
- 3.15 Container for used oil, 10 gallons
- 3.7 Safety belts and hooks
- 3.16 Small Funnel

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- 3.8 Multimeter Simpson 260 or equal 3.17 Lubricant Nuto-H68
- 3.9 500V megger

3.18 Lubricant Teresstic-68

#### 4.0 SAFETY CONSIDERATIONS

Record on Enclosures 7.4 and 7.5.

- 4.1 Warning signs posted as necessary to protect personnel under the crane.
- 4.2 If possible, move the crane to an area where the inspection work will cause minimum interference with other work.
- 4.3 Upon completion of the PM Inspection, insure that all guards and other safety devices are replaced and that all maintenance equipment is removed.
- 4.4 Insure crane operator and maintenance personnel are instructed in recognizing signs of heat stress and heat stroke and to act to prevent injury.
- 4.5 When specified in the procedure, electrical power shall be deenergized and tagged out. All electrical checks to be performed with equipment de-energized.
- 4.6 Oil must be checked for radiation contamination prior to disposal.
- 4.7 Radiation work permit issued (RWP or SRWP) as necessary.

#### 5.0 STATION/EQUIPMENT STATUS

- 5.1 Record on Enclosures 7.4 and 7.5.
- 5.2 Shutdown; crane must be out-of-service for PM inspection.

#### 6.0 PROCEDURE

Preventive Maintenance inspections, tests and servicing will be performed on a periodic basis by trained, qualified individuals as designated by Maintenance Sections.

Check each item on the inspection checklist, Enclousre 7.4 or 7.5, to indicate satisfactory or unsatisfactory conditions and initial. Explain all unsatisfactory items in "Remarks" section.

- 6.1 Yearly or before return to service (after 6 months); Mechanical Maintenance will perform Section 6.1 of this procedure, and complete Enclosure 7.4.
  - 6.1.1 Have crane operator perform operational tests and verify all operating controls to be in proper adjustment and not interfering with proper operation. Perform the following:

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6.1.1.1 The crane should be operated to all the limits of its travel without a load on the hook. Check proper release, coastdown, and holding of main hoist motor, and auxiliary hoist motor brakes.

#### \*\*CAUTION\*\*

Each motion shall be inched into its limit or run in at slow speed. If a limit switch malfunctions, stop motion immediately.

- 6.1.1.2 Test the operation of all braking systems.
- 6.1.1.3 Check that bridge and trolley collector shoes do not arc.
- 6.1.1.4 Perform operational check of motion alarms.
- 6.1.1.5 Check that sheaves are all turning on main and auxiliary hoist operations.
- 6.1.1.6 Check that cables do not rub on framework or block housing and go into grooves properly.
- 6.1.2 Have each hoist book lowered for inspection.
- 6.1.3 Have Operations deenergize and tag out crane for PM Inspection.
- 6.1.4 Inspect main bridge.
  - 6.1.4.1 Visually check overall general conditions, i.e., dust, dirt, oil, grease, loose or broken equipment or components.
  - 6.1.4.2 Check that gear case covers fit tight; check seals for leaks. Check/clean drip pan if supplied.
  - 6.1.4.3 Check couplings, pillow blocks and mounting brackets; they should not be loose, cracked or broken.
  - . 6.1.4.4 Check oil level in bridge drive gear case, if low add Teresstic-150.
- 6.1.5 Inspect trolley in accordance with step 6.1.4.
- 6.1.6 Inspect main hoist in accordance with step 6.1.4.
- 6.1.7 Inspect auxiliary hoist in accordance with step 6.1.4.
- 6.1.8 Inspect gear motors on main and auxiliary hoists as follows:
  - 6.1.8.1 Inspect for oil leakage at seals, caps, plugs, pipe fittings, etc.

- 6.1.8.2 Check/clean oil breather with standard cleaning solution and blow dry.
- 6.1.8.3 Check bearing supports and bearings.
- 6.1.8.4 Clean oil, dirt, grime, grease from gearmotors.
- 6.1.8.5 Check oil level; if low, fill with Teresstic 150 to level recommended on lube plate attached to side of reducer.
- 6.1.9 Inspect the "Maxitorq" cluches and sprocket assemblies on the main and auxiliary hoists.
  - 6.1.9.1 Check for broken or missing nuts, fasteners, springs, keepers, etc.
  - 6.1.9.2 Inspect chain links for wear, cracks, broken or bent pins, etc.
  - 6.1.9.3 Check sprocket wheels for wear, cracks, missing or broken teeth.
- 6.1.10 Visually inspect each hoist drum for wear. Check grooves for wear and rope gouges.
- 6.1.11 Visually inspect the hook swivel assembly.
  - 6.1.11.1 Inspect condition of the V Belts; if cut, nicked, broken, etc., replace.
  - 6.1.11.2 Check oil level in gear case; if low, add Teresstic 150.
- 6.1.12 Visually inspect upper, lower and equalizing sheaves on main and auxiliary hoists.
  - 6.1.12.1 Check sheaves for excessive wear or breakage.
  - 6.1.12.2 Measure wear use sheave gauge in accordance with Enclosure 7.2.
- 6.1.13 Inspect wire rope on main and auxiliary hoists. Record on Enclosure 7.4. The presence of any one of the following conditions requires that the wire rope be replaced.
  - 6.1.13.1 Measure the diameter of each rope above the block with a dial caliper or micrometer in accordance with Enclosure 7.2. Record the smallest measurement. The diameter for each main hoist wire rope should not be less than 1 1/16 (1.06) inches. The diameter for each auxiliary wire rope should not be less than 29/64 (0.453) inches.

- 6.1.13.2 Less than twelve (12) randomly distributed broken wires in one rope lay, or four (4) broken wires in one (1) strand of one (1) rope lay.
- 6.1.13.3 Wear of one-third (1/3) the original diameter of outside individual wires.
- 6.1.13.4 Kinking, crushing, bird-caging, or other damage resulting in distortion of rope structure.
- 6.1.13.5 Check end connector condition must have at least two (wraps) of cable around the drum.
- 6.1.14 Inspect the hooks on main and auxiliary hoists in accordance with Enclosure 7.2. The presence of any of the following conditions requires that the hook be removed from service.

  Record on Enclosure 7.4.
  - 6.1.14.1 Evidence of damage from chemicals.
  - 6.1.14.2 Throat opening greater than 15% of original opening.
  - 6.1.14.3 More than 10 degree twist from the plane of unbent hook.
  - 6.1.14.4 Request QA perform Non-Destructive Examination (NDE) of the hooks. Attach the QA Report to Enclosure 7.3.
- 6.1.15 Check with I&E Technician to insure the Electrical PM Inspection has been completed. Have the I&E Technician sign this step on Enclosure 7.4.
- 6.1.16 Clean up area of rags and other debris. Insure all rags and waste are disposed of properly in accordance with Health Physics instructions.
- 6.1.17 Remove signs and rope from PM Inspection area.
- 6.1.18 Have Operations remove red tags, energize system (if applicable), and return crane to service.
- 6.1.19 Complete Enclosures 7.3 and 7.4. Insure all QA documents and other enclosures are completed, signed and attached.
- 6.2 Yearly or before return to service (after 6 months); I&E will perform Section 6.2 of this procedure and complete Enclosure 7.5.
  - 6.2.1 Check Operations has deenergized and tagged out the crane for PM Inspection. If this has not been done, check with the Maintenance Technician to verify that steps 6.1.1 and 6.1.2 have been completed.

- 6.2.2 Inspect each of the two (2) 15 HP bridge drive motors.
  - 6.2.2.1 Check/clean exterior remove oil, grease, dirt, grime, etc., as required.
  - 6.2.2.2 Remove brush inspection cover and inspect brushes for cracks, chips, wear, and spring tension. Insure brushes are free to move.
  - 6.2.2.3 Check that brush holders are tight. Commuter should be smooth with polished appearance.
  - 6.2.2.4 Inspect motor coupling for misalignment, loose, or broken parts.
  - 6.2.2.5 Perform an insulation resistance test of motors at the motor starter or maintenance disconnect and record on Enclosure 7.5.
  - 6.2.2.6 The insulation resistance should not be less than that given by the formula:

Insulation Resistance (megohms) =  $\frac{\text{Rated Motor Voltage} + 1000}{1000}$ 

- 6.2.3 Inspect the 10 HP trolley drive motor in accordance with step 6.2.2.
- 6.2.4 Inspect the 50 HP auxiliary hoist motor in accordance with step 6.2.2.
- 6.2.5 Inspect the 3 HP auxiliary hoist slow speed motor in accordance with step 6.2.2.
- 6.2.6 Inspect the 60 HP main hoist motor in accordance with step 6.2.2.
- 6.2.7 Inspect the 5 HP main hoist slow speed motor in accordance with step 6.2.2.
- 6.2.8 Inspect the hook swivel motor in accordance with step 6.2.2.
- 6.2.9 Inspect the 1 HP trolley wheel lock motor.
  - 6.2.9.1 Check the oil sump level should be at second mark from top. If low, add NUTO H-68.
  - 6.2.9.2 Check/clean the filler breather.
- 6.2.10 Inspect the 1 HP bridge wheel lock motor in accordance with step 6.2.9.
- 6.2.11 Inspect the Eddy current brakes on the main and auxiliary hoists as follows:

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- 6.2.11.1 Check/clean exteriors.
- 6.2.11.2 Visually inspect for loose or missing parts, dents, etc.
- 6.2.11.3 Remove the intake screens and blow out with low pressure air (use the bristle brush to dislodge stubborn particles).
- 6.2.11.4 Clean screen and replace.
- 6.2.12 Inspect each of the "SESA" Electric bridge brakes (there are two) as follows:
  - 6.2.12.1 Remove the cover from each brake.
  - 6.2.12.2 Check for loose, missing or broken pins, nuts, retainers, springs, etc.
  - 6.2.12.3 Insure that a small clearance exists between the drum and lining. The shoes should not be dragging.
  - 6.2.12.4 Insure the brake lining is not less than 1/16" thick.
  - 6.2.12.5 Inspect the drum and lining for grease, glazing or grooves. Clean as necessary. Check brake mounting bolts.
  - 6.2.12.6 Check electrical connector is finger tight.
  - 6.2.12.7 Check fluid level in the solenoid, if low add Teresstic-68.
  - 6.2.12.8 Replace the covers.
- 6.2.13 Inspect the "SESA" Electric brakes (there are two) on the main and auxiliary hoists in accordance with step 6.2.12. Lubricate the ratchet teeth with Ronex MP.
- 6.2.14 Inspect the bridge, trolley, and hoist resistor banks for dirt, damaged or broken resistors, leads, etc.; clean as required.
- 6.2.15 Remove covers and inspect controllers, motor starters, disconnects, circuit breaker, etc. Check/adjust/tighten as required. Replace covers when completed.
- 6.2.16 Inspect the bridge and trolley conductor systems. Check each carbon shoe (brush) of each collector assembly for chips, cracks, wear, tension, etc. Ensure the brush pigtail is securely fastened.

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6.2.17 Check with Maintenance Technician for clearnace to obtain a temporary lift of red tags.

#### \*\*CAUTION\*\*

Do not continue to the next step until the Maintenance Technician has been notified and is aware the electric brakes are to be tested. Both Maintenance and I&E must initial this caution on Enclosure 7.5.

- 6.2.18 Request a temporary lift of Red Tags from Operations to check brakes and lights.
- 6.2.19 Check operation of "SESA" electric brakes on the bridge, trolley, main and auxiliary hoists.
  - 6.2.19.1 Observe if brake shoes clear drums with motor(s) engaged. Adjust if required.
  - 6.2.19.2 Check that brake stops the motor movement when the controller button is released.
- 6.2.20 Check and replace burned out 1500 Watt crane light bulbs. Replace with Halophane #694-1500 Watt.
- 6.2.21 Notify Maintenance Technician when tests are completed.
- 6.2.22 If tests are satisfactory, request a permanent lift of Red Tags from Operations.
- 6.2.23 Clean up area of tools, rags and other debris. Insure all rags and waste are disposed of properly in accordance with Health Physics instructions.
- 6.2.24 Remove all signs and barricades from PM Inspection area.
- 6.2.25 Complete Enclosure 7.5 and attach to PM Standing Work Request.
- 6.3 Two year or before return to service (after 1 year); Mechanical Maintenance will perform Section 6.3 of this procedure and complete Enclosure 7.4.
  - 6.3.1 Perform PM inspections and servicing, steps 6.1.1 through 6.1.15. Record on Enclosure 7.4.
  - 6.3.2 Inspect walks and handrails for sound safe structural condition. Insure Operation's cab area, as well as other areas are free of grease, dirt, oil, oily rags, tools, loose equipment, etc.
  - 6.3.3 Perform general inspection as follows:
    - 6.3.3.1 Check runway structure and rails for loose bolts, rivets, welds, rust, chips, etc.

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- 6.3.3.2 Check/clean rails and remove sand, dirt, oil, grease, metal shavings, and other foreign materials.
- 6.3.3.3 Check for loose bolts on end trucks and girder connections by tapping with a hammer.
- 6.3.3.4 Check girders and tracks for weld cracks, breaks, or other visual damage.
- 6.3.3.5 Inspect bridge and trolley wheels for flanging, wear, flat spots.
- 6.3.4 Lubricate bridge and trolley wheels with Unirex N-2. Use one (1) pump on the hand grease gun for each fitting.
- 6.3.5 Lubricate and inspect main bridge gear case (See Enclosure 7.1).
  - 6.3.5.1 Drain gear case, drain oil in suitable container.
  - 6.3.5.2 Remove inspection covers and check gears for excessive backlash, cracked, broken, or missing teeth. Check bearing races for cracks or breaks.
  - 6.3.5.3 Clean and replace drain plug and aix breather.
  - 6.3.5.4 Refill with Teresstic 150.
  - 6.3.5.5 Insure oil is at level required on oil dipstick or gauge.
- 6.3.6 Lubricate and inspect main hoist gear case in accordance with step 6.3.5.
- 6.3.7 Lubricate and inspect auxiliary hoist gear case in accordance with step 6.3.5.
- 6.3.8 Lubricate the flexible couplings on main bridge drive motors.
  - 6.3.8.1 Rotate coupling until lube plugs are in horizontal positions.
  - 6.3.8.2 Remove both lube plugs; insert pressure gun in one hole leaving the other open.
  - 6.3.8.3 Fill the couplings with Romex MP until it starts to come out the other hole.
  - 6.3.8.4 Replace both lube plugs.
- 6.3.9 Lubricate the flexible couplings on the trolley drive motor in accordance with step 6.3.8.

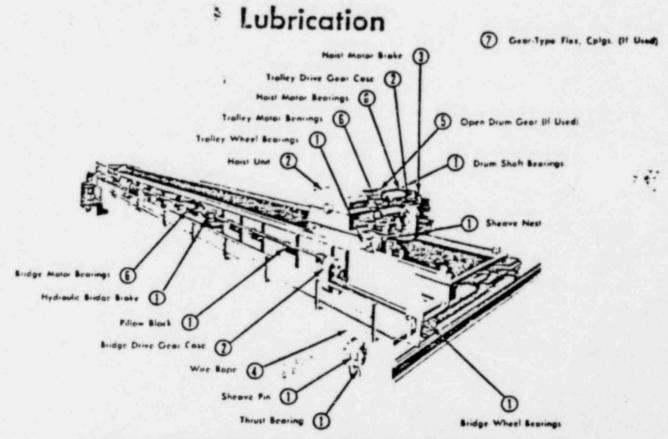
- 6.3.10 Lubricate the flexible couplings on the main hoist motor in accordance with step 6.3.8.
- 6.3.11 Lubricate the flexible couplings on the auxiliary hoist motor in accordance with step 6.3.8.
- 6.3.12 Change oil in main hoist gearmotor.
  - 6.3.12.1 Remove the drain plug and drain oil into a suitable container.
  - 6.3.12.2 Clean breather and drain plug before replacing.
  - 6.3.12.3 Refill gearmotor with Teresstic 150. Fill to level indicated on oil level indicating plate.
- 6.3.13 Change oil in auxiliary hoist gearmotor in accordance with step 6.3.12.
- 6.3.14 Change oil in hook swivel assembly gearmotor in accordance with step 6.3.12.
- 6.3.15 Lubricate main hoist sheaves with Unirex N-2. Use one (1) pump on the hand grease gun for each fitting as follows:
  - 6.3.15.1 Hook swivel block and sheaves.
  - 6.3.15.2 Equalize sheaves.
  - 6.3.15.3 Upper sheave nest.
- 6.3.16 Lubricate auxiliary hoist sheaves in accordance with step 6.3.15.
  - 6.3.16.1 Block and sheaves.
  - 6.3.16.2 Upper sheave nest.
- 6.3.17 Inspect control cab air conditioning unit as follows:
  - 6.3.17.1 Inspect and clean/change filters.
  - 6.3.17.2 Check/clean condenser coils blow out with low pressure air, loosen stubborn dirt with brush.
  - 6.3.17.3 Grease compressor and fan motor bearings with Unirex N-2. Use one (1) pump on hand grease gun each fitting.
  - 6.3.17.4 Check refrigerant oil level (compressor must be warmed up before checking) level should be half-full on sight glass.

- 6.3.18 Inspect "Rescuematic" unit as follows:
  - 6.3.18.1 Remove metal cover and blow out dust accumulation.
  - 6.3.18.2 Check cable for wear if worn it must be replaced immediately.
  - 6.3.18.3 Check operation by making a practice descent after inspection.
- 6.3.19 Clean up area of rags and other debris caused by inspection. Properly dispose of contaminated rags and debris in accordance with Health Physics instructions.
- 6.3.20 Dispose of used oil/greases/coolants as follows:
  - 6.3.20.1 Draw one (1) liter sample of used oil and send to Health Physics Counting Room.
  - 6.3.20.2 Dispose of oil in accordance with Health Physics instructions.
- 6.3.21 Check with the I&E Technician to insure that section 6.2 is completed. Have I&E Technician sign this step on Enclosure 7.4.
- 6.3.22 Remove ropes and signs used during inspection.
- 6.3.23 Have Operations remove red tags, energize system (if applicable), and return crane to service.
- 6.3.24 Complete Enclosure 7.3 and 7.4. Insure all QA Documents and other enclosures are completed, signed and attached.

#### 7.0 ENCLOSURES

- 7.1 Lubrication Chart
- 7.2 Schematics, Drawings, Hook and Sheave Inspection
- 7.3 Inspection Cover Sheet
- 7.4 Mechanical Inspection Guide
- 7.5 Electrical Inspection Guide

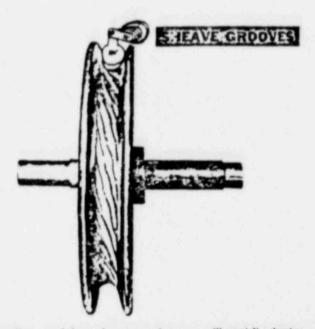
### Operation and Maintenance Chart 1-D-R1



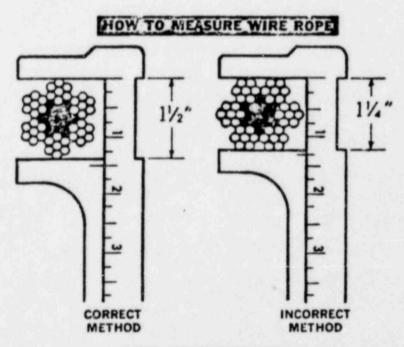
Maintain Lubricant Levels As Required by Operating Conditions
Change Lubricant at 2000 Hour or Six Month Intervals Unless Otherwise Noted
All Lubrication Intervals Are Based On 8 HR. Per Day Industrial Service.

FOINT	LUBRICANT	. INSTRUCTIONS
	AMOCO RYKON #2EP	Lifetime Lubricated; Change every 5 Years
1*	Exxon Unirex N-2	When Crane is Supplied with Fittings, Bearings Should be Lubricated Sparingly With Pressure Gun,
2	Exxon Teresstic-150	Mobilfluid 350 Below 32° F. use: Shell Clavus Oil 33 Texaco Meropa Lubricant 1 (Approx. 200 Saybolt @ 100°)
3	Exxon Teresstic-150	Oil linkage.
4	Exxon Surett Fluid-4-K	Every 3 months for outdoor crane.  Every 6 months for indoor crane. Apply sparingly.
5	Exxon Surett N-80-K	Every 6 months. Apply to each tooth.
6	Exxon Ronex MP	DO NOT OVERGREASE!
7	Exxon Ronex MP	All gear-type flexible couplings (if used).

<sup>\*</sup> Use Mobilplex 45 if a central greasing system is employed.



This illustration explains why worn sheaves will rapidly destroy wire rope. This sheave was originally grooved for 1½" rope, but the 1½" sheave gauge no longer fits the groove. In addition, the sheave is made of such soft material that it has become badly corrugated. Unless this sheave is repaired or replaced, subsequent ropes used on it will be badly pinched at the groove, and quickly worn out by the corrugations.



#### WIRE ROPE TOLERANCES

#### DIAMETER OF WIRE ROPE

The components of a wire rope each has a small but definite size tolerance. Therefore, the rope itself must have a diameter tolerance. All wire rope is required to have a diameter at least equal to the nominal, or catalog, size . . . never smaller. Standard ropes may exceed the nominal diameter by the amounts shown below.

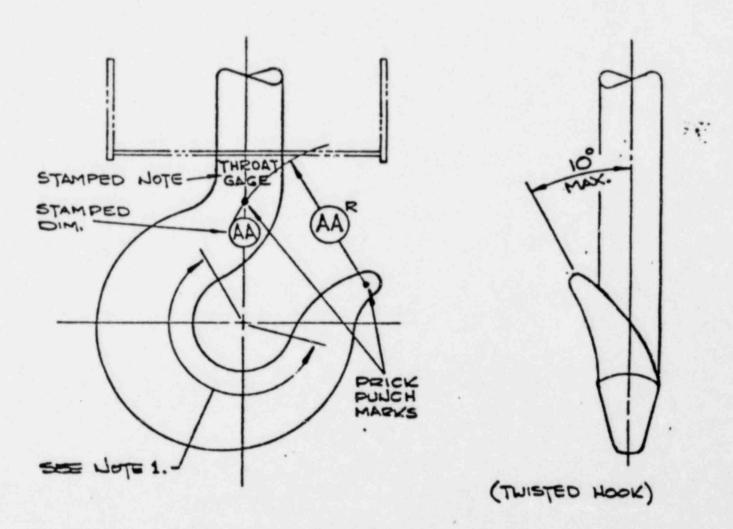
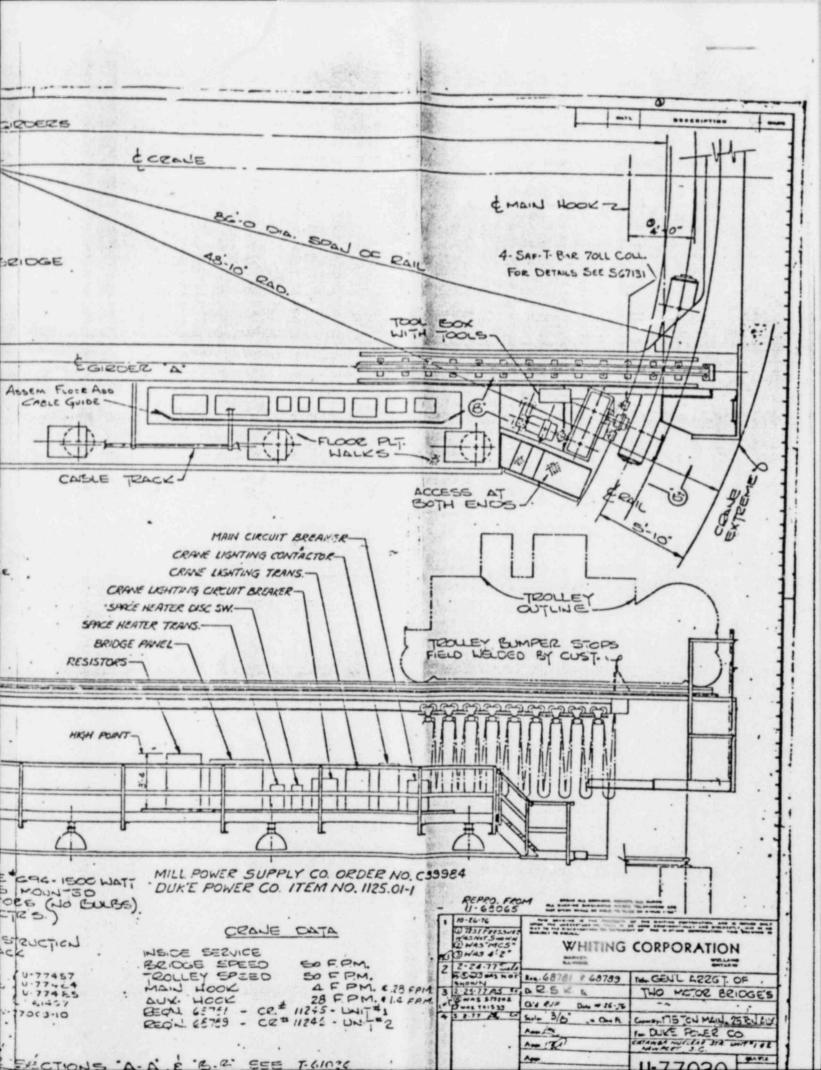
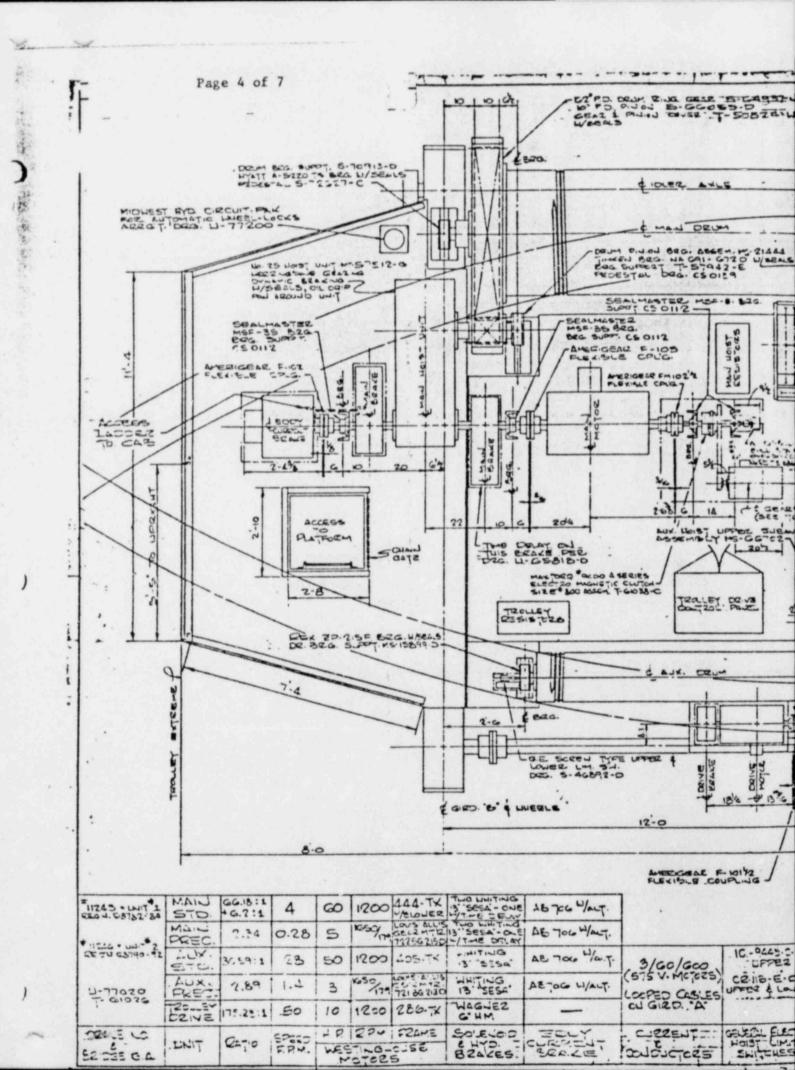


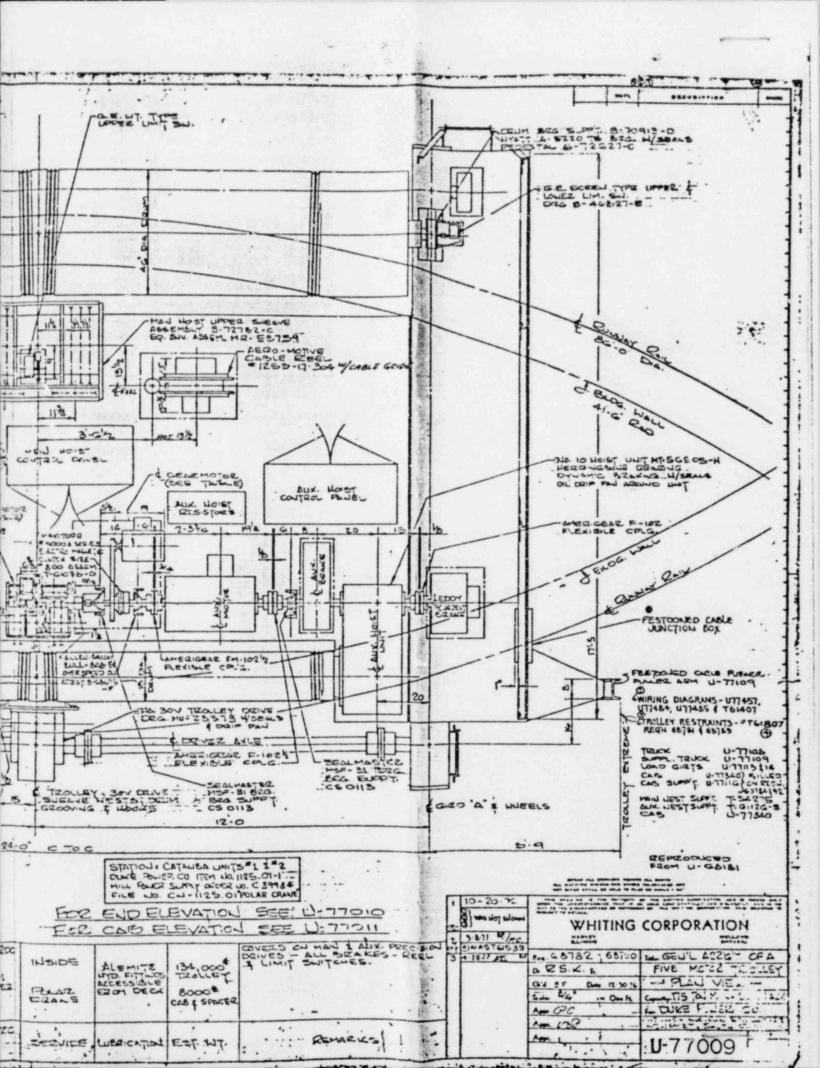
FIG. 4 INSPECTION OF CRANE HOOKS

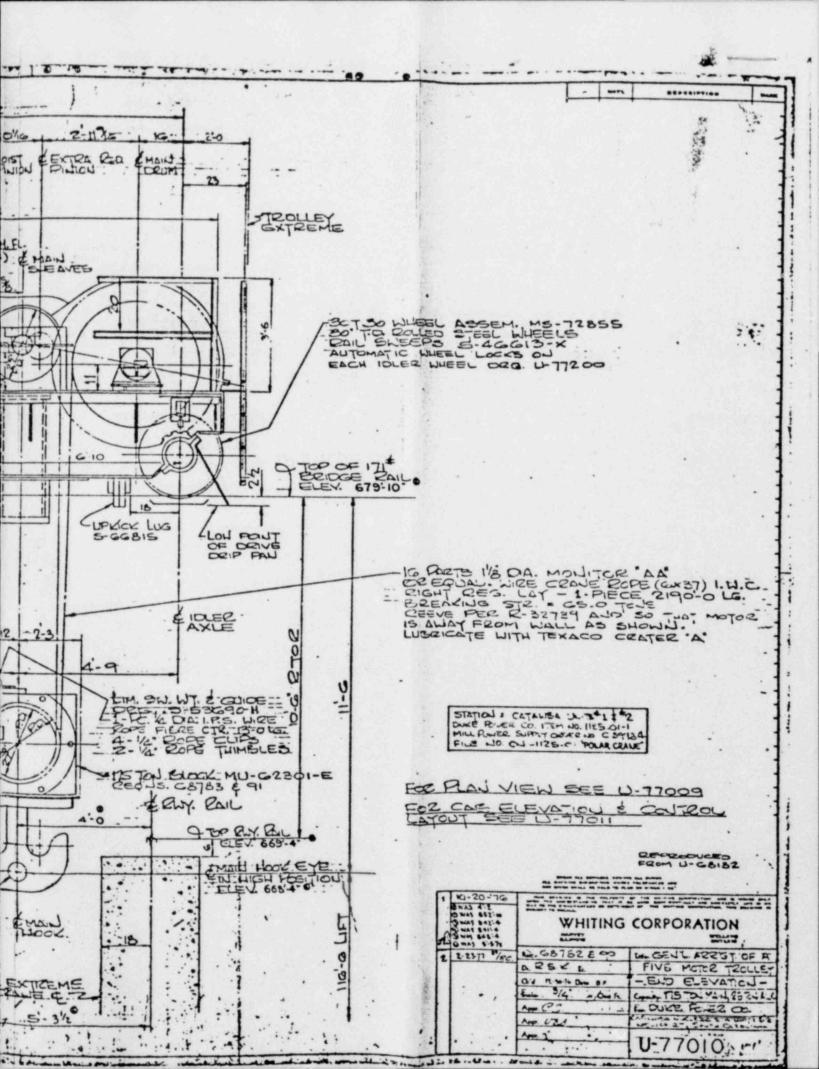
- 1. NO VISIBLE TRANSVERSE CRACKS PERMITTED IN THE AREA SHOWN OR IN THE HOOK SHANK.
- 2. MEASURE & BETWEEN PRICK PUNCH MARKS.
  REPLACE THE HOOK IF & MEASURES MORE
  THAN 1.15 × ORIGINAL THROAT GAGE STAMPED
  ON HOOK.
- 3 IF HOOK IS TWISTED MORE THAN 10°, HOOK SHALL BE REPLACED.

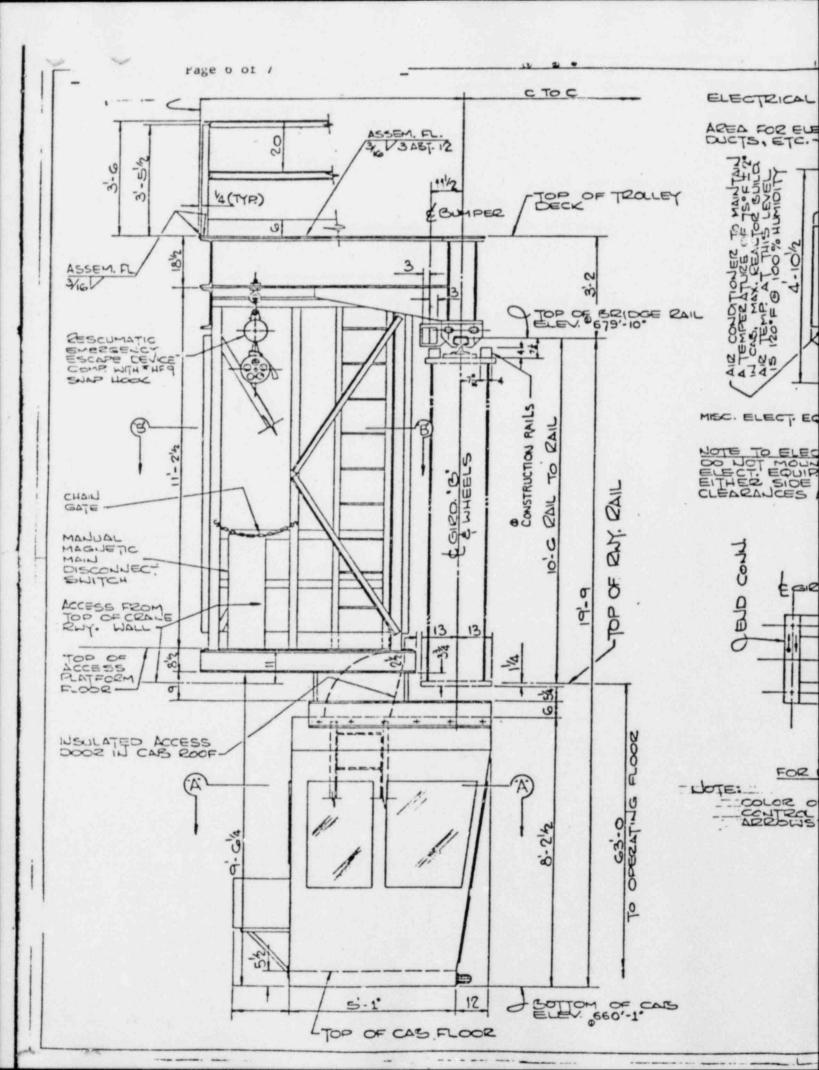
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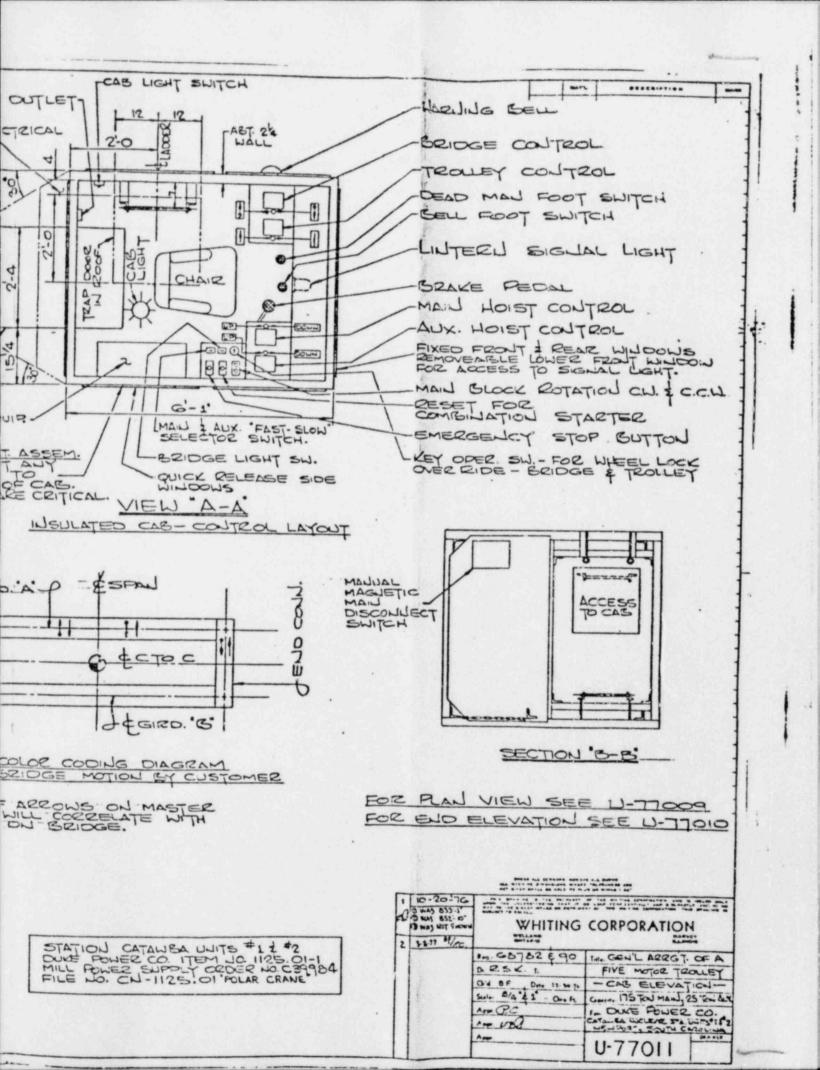


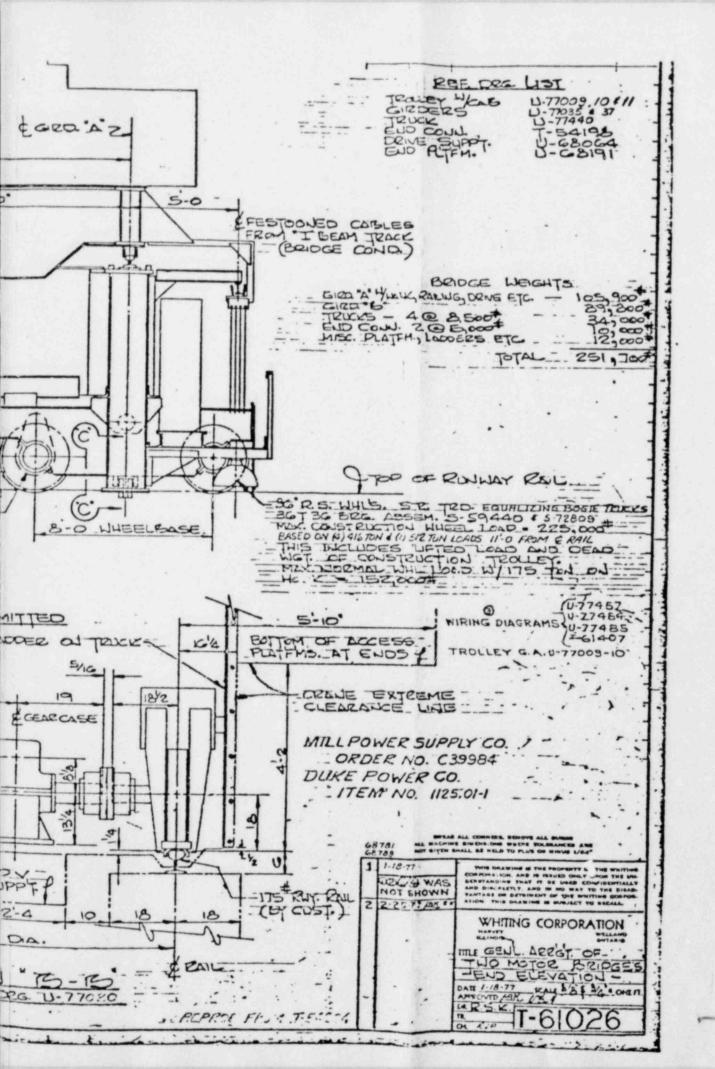












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#### DUKE POWER COMPANY CATAWBA NUCLEAR STATION INSPECTION COVER SHEET

Inspected By:			
Mech. Maint. Technician		Date	
Lubricated By		Date	
NDE performed	(Attach Report)	Date	- 1
QA reviewed			
Reviewed (Maint. Supr.)		Date	
Crane Ready for Service			
	(PM Coordinator)		

Equi	pment N	o	40 4 547			Date			
Equi	pment D	escripti	on:	"Whiting"	Containment	Polar Crane			
3.0	Test E	quipment							
		Туре			CN No.		Cal.	Due	;
4.0	Safety	Conside	rations:	Initi	als Date				
5.0	Statio	n/Equipm	ment Stat	us: Initi	als Date				
Step			It	em		Sat.		Unsat.	
Annua	al								
6.1.	1 C	rane ope	rator pe	rform opera	tional check	ks			
6.1.2	2 L	ower Hoo	k(s) for	inspection					
6.1.3	3 0	peration	s Tag ou	t Crane					
6.1.4	4 I	nspect M	ain Brid	ge					
6.1.5	5 I	nspect T	rolley						
6.1.6	5 I	nspect M	ain Hois	t					
6.1.7	7 I	nspect A	uxiliary	Hoist					
6.1.8	B I	nspect G	ear moto	rs on Main	& Aux. Hoist	ts			
6.1.9			Maxitorquiary Hoi	ue" clutche	s on Main				
6.1.1	10 I	nspect H	oist Dru	ms; Main &	Auxiliary				
6.1.1				el Assembly					
6.1.1		nspect S							
	1		Hoist	Upper	Lower	r E	qualizing		
	2	. Aux.	Hoist	Upper	Lower		qualizing		

Step		Item (Mechanical)	Sat.	Unsat.
6.1.13	Ins	pect Wire Rope		
	1.	Main Hoist Rope Diameter		
		(must be greater than 1.06 inches)		
	2.	Aux. Hoist Rope Diameter		
		(must be greater than 0.453 inches)		
	3.	Randomly distributed broken wires		
	4.	Excessive wear of individual wires		
	5.	Structural damage of wire rope		
	6.	End connections		
6.1.14	Ins	pect Hooks:		
	Mai	n Hoist		
	1.	Damage from chemicals		
	2.	Throat opening <15% above original		
	3.	Less than 10 degree twist		
	4.	Request QA perform NDE		
			(Maintenance Tec	hnician Signatur
	Aux	iliary Hoist		
	1.	Damage from chemicals		
	2.	Throat opening <15% above original		
	3.	Less than 10 degree twist		
	4.	Request QA perform NDE		

Step	Item (Mechanical)	Sat.	Unsat.
6.1.15	Check with I&E Technician that Electrical PM Inspection is completed	(I&E Technician	Signature
6.1.16	Clean up area		DI BURCUTC /
6.1.17	Remove signs and ropes		
6.1.18	Operations Remove Red Tags		
6.1.19	Insure all QA Documents, Enclosures, and Electrical Checklists are completed, signed and attached.		
Two Years	or After One Year		
6.3.1	Perform yearly or after 6 months inspection Steps 6.1.1 through 6.1.15		
6.3.2	Inspect walks and handrails		
6.3.3	Inspect general condition of crane		
6.3.4	Lubricate bridge and trolley wheels		
6.3.5	Lubricate/inspect main bridge gear case		
6.3.6	Lubricate/inspect aux. hoist gear case		
6.3.7	Lubricate/inspect main hoist gear case		
6.3.8	Lubricate flexible couplings main bridge drive motors		
6.3.9	Lubricate flexible couplings trolley drive motor		
6.3.10	Lubricate flexible couplings main hoist motor		
6.3.11	Lubricate flexible couplings aux. hoist motor		
6.3.12	Lubricate/inspect main hoist gearmotor		

Step	Item (Mechanical)	Sat.	Unsat.	
6.3.13	Lubricate/inspect aux. hoist gearmotor			. •
6.3.14	Lubricate/inspect swivel assembly gear motor			
6.3.15	Lubricate main hoist sheaves:			
	<ol> <li>Hook swivel block and sheaves</li> </ol>			
	2. Equalizer sheaves			
	3. Upper sheave nest			
6.3.16	Lubricate auxiliary hoist sheaves:			
	1. Lower block and sheaves			
	2. Equalizer sheaves		E THEF	
	3. Upper sheave nest			
6.3.17	Inspect/check control cab air conditioner			
6.3.18	Inspect/check "Rescuematic" Unit			
6.3.19	Clean up area			
6.3.20	Dispose of used oil/greases/coolants			
6.3.21	Check with I&E Technician that Electrical PM Inspection is completed			
		(I&E Technici	an Signature	•)
6.3.22	Remove ropes and signs			
6.3.23	Operations remove red tags			
6.3.24	Insure Enclosure 7.3, 7.4, 7.5, QA Inspection documents and other Enclosures are completed, signed and attached.			

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Comments, Action Taken:		
Performed by	Date	
(Maintenance Tech	nician)	
Reviewed by	Date	
(PM Coordina	tor)	

Equipment No.		SWR No				
Equipme	nt Description	"Whiting"	Containment			
3.0 Te	st Equipment					
_	Туре	CN	I&E No.	<u>Cal</u>	. Due	,
4.0 Sa	fety Considerations:	Initial				-
5.0 St	ation/Equipment Status:	Initial				
Step	Item (1	(&E)		Sat.	Unsat.	
Yearly o	or After 6 Months					-
6.2.1	Operations Tag Out Cra					
6.2.2	Inspect Bridge Drive				-	-
	Perform Insulation Res		t:			-
	Bridge Motor #1: Phas			Phase 2		
	Bridge Motor #2: Phas					50
6.2.3	Inspect Trolley Drive					
	Perform Insulation Res	istance Tes	t:			T.
			Phase Y	Phase 2		
6.2.4	Inspect Auxiliary Hois	t Motor				
	Perform Insulation Res					
				Phase 2		
6.2.5	Inspect Auxiliary Hois					-
	Perform Insulation Res					
			Phase Y	Phase 2		
6.2.6	Inspect Main Hoist Mot					-
	Perform Insulation Res			Phase Z		
	Flias	CA	THESE I	rnase /		

Step	Item (I&E)	Sat.	Unsat.	
6.2.7	Inspect Main Hoist low Speed Motor			
	Perform Insulation Resistance Test:			-
	Phase X Phase Y	Phase Z		
6.2.8	Inspect Hook Swivel Motor			
	Perform Insulation Resistance Test:			
	Phase X Phase Y	Phase Z		
6.2.9	Inspect Trolley Wheel Lock Motor		COLUMN TO	
6.2.10	Inspect Bridge Wheel Lock Motor			
6.2.11	Inspect and Clean Eddy Current Brakes:			
	1. Main Hoist			
	2. Auxiliary Hoist			
6.2.12	Inspect/clean "SESA" Electric Bridge Brakes			
6.2.13	Inspect/clean "SESA" Electric Hoist Brakes			
	1. Main Hoist			
	2. Auxiliary Hoist			
6.2.14	Inspect/clean Resistor Banks:			
6.2.15	Inspect/clean controllers, motor starters, etc.			
6.2.16	Inspect Bridge and Trolley Conductor Systems			
6.2.17	Check with Maintenance Technician that Mechanical PM Inspection is completed			
	(Main	tenance Technic	cian Sign	nature
6.2.18	Request Temporary Lift of Red Tags			
6.2.19	Check Operation of "SESA" Electric Brakes:			
	1. Bridge Brakes			
	2. Trolley Brakes			
	3. Main Hoist			
	4. Auxiliary Hoist			
5.2.20	Check/replace Burned Out 1500 Watt Bulbs			

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Step	Item (I&E)	Sat.	Unsat.
6.2.21	Notify Maintenance Technician Tests Completed		
6.2.22	Request Permanent Lift of Red Tags		
6.2.23	Clean Up Area		
6.2.24	Remove Signs and Barricades		
6.2.25	Insure all Enclosures are Completed, Signed, and Attached to PM Work Request		
erformed	1 by	Date	
	(I&E Technician)		
eviewed	by	Date	
	(PM Coordinator)		