



## PORT OF SEATTLE INSPECTION - DETAILED REPORT

## **Inspection #: 871177**

**Entity Information** 

Entity Name PORT OF SEATTLE

Primary Contact Name VIRGINIA FULLWOOD Primary Contact Phone 206-556-1678

Primary Contact Email FULLWOOD.V@PORTSEATTLE.ORG

Permit Mailing Address SUSIE ARCHULETA 2711 ALASKAN WAY, SEATTLE, WA 98121

**Inspection Information** 

Inspection Form Annual Inspection - Elevator Inspection Status Completed (Passed - With

Deficiencies Found)

Permit # 320181 Permit Paid Date

Inspection Number 871177 Inspection Type Annual

Inspection Start Date 04/09/2025 Inspection End Date 04/09/2025

SOD Issue Date 04/09/2025 POC Due Date 07/09/2025

Expiration Date 02/01/2026

Comments

## **Conveyance Information**

Conveyance # 22468 Conveyance Designation Car # 1

Conveyance/Escalator Manufacturer KONE Conveyance/Escalator Model

Site Location Address CRUISE TERMINAL, PIER 91 2001 W GARFIELD, SEATTLE, WA 98119

Ir	nspection	Team	Inform	ation
----	-----------	------	--------	-------

Name	Role
SETH LAMB	Inspector

## **Inspection Outcome - Annual**

•		
Tag	Question	Response
Outcome - Annual	The results of the annual inspection are as follows:	Deficiencies found
	Remarks A002 - THIS CONVEYANCE HAS BEEN INSPECTED AND THE FOLLOWING DISCREPANCIES WERE NOTED AND SHALL BE CORRECTED WITHIN 90 DAYS. WHEN CORRECTIONS ARE COMPLETED PLEASE INDICATE IN THE BOX PROVIDED NEXT TO	
	EACH DISCREPANCY THAT IT HAS BEEN COMPLETED. UPON COMPLETION OF ALL CORRECTIONS, OWNER, PLEASE DATE AND SIGN BELOW AND RETURN A COPY OF THIS REPORT TO OUR OFFICE BY THE DUE DATE.	

Inside of C	ar - Annual	
Tag	Question	Response
1	Operating Certificate Posted and Current - RCW 70.87.090	Deficiencies found - 90 day correction required
	Inspector Comments: Posted Operating Certificate expired.	
2	Door reopening device operable - 8.11.2.1.1(a)1 (horizontal), 8.11.2.1.1(a)2 (vertical)	No apparent deficiencies
3	Must make car and floor sills level - 8.11.2.1.3(j)	No apparent deficiencies
4	Must make car or auxiliary light operable - 8.11.2.1.1(e)1 (Car), 8.11.2.1.1 (e)2 (Aux)	No apparent deficiencies
5a	Make alarm bell operable - 8.11.3.1.1(f)1	No apparent deficiencies
5b	Make phone operable - 8.11.3.1.1(f)3	Deficiencies found - 90 day correction required
	Inspector Comments: Couldn't identify my location.	·
5c	Make intercom operable - 8.11.3.1.1(f)4	No apparent deficiencies
6	Must make restrictors work outside door zone to 4 max open - 8.11.2.1.3 (w)13	No apparent deficiencies
Machine Re	oom - Annual	
Tag	Question	Response
7	Ensure permanent/unobstructed access to machines/controls - 8.11.2.1.2(b)	No apparent deficiencies
8	Must provide ample, guarded, machine room lighting - 8.11.2.1.2(f)	No apparent deficiencies
9	Must provide sufficient heating/cooling for equipment - 8.11.2.1.2(i)	No apparent deficiencies
10	Must provide lockable mainline and lighting disconnect - 8.11.2.1.2(p)	No apparent deficiencies
11	Have extinguisher adjacent to access door to controls/machines - 8.11.2.1.2 (j)	No apparent deficiencies
12	Clear of non-elevator storage, flammables, from oil, grease, dirt - 8.11.2.1.2 (h)	No apparent deficiencies
13	Must provide current tag/plate/chart for all testing for 1 year - 8.6.4.19 (electric), 8.6.5.14 (hydraulic)	No apparent deficiencies
14	Must provide current test tag/plate/chart for all testing for 5 year - 8.6.4.20 (electric), 8.6.5.16 (hydraulic)	No apparent deficiencies
15	MCP present w/tasks, dates, tests, repairs, callbacks, oil usage - 8.6.1.2.1	No apparent deficiencies
Car Top - A	nnual	
Tag	Question	Response
16	Must make car top stop switch operable - 8.11.2.1.3(a)	No apparent deficiencies
17	Must make car top inspection station operable - 8.11.2.1.3(c)	No apparent deficiencies
18	Must make car top light and GFCI outlet operable - 8.11.2.1.3(b)3	No apparent deficiencies
19	Must make hoist way venting clear and louvers operable - 8.11.2.1.3(q)	No apparent deficiencies
20	Check that a standard railing is provided where required/tested - 8.11.2.1.3 (d)	No apparent deficiencies
21	Must keep all ropes free from rust/kinks/broken strands - 8.11.2.1.3(cc)	No apparent deficiencies

Fire and Shunt - Annual		
Tag	Question	Response
22	Must test Fire Service Phase I & II quarterly & log in MCP - 8.6.11.1	No apparent deficiencies
23a	Fire Alarm Initiating Device Test - WAC 296-96-00675(1)(h)(ii)	No apparent deficiencies
23b	Shunt-trip Annual Test - WAC 296-96-00675(1)(h)(i)	No apparent deficiencies
Hoistway - Annua	al	
Tag	Question	Response
24	Must maintain door closing foot pound pressure within limits. <30 - 8.11.2.1.1(h)	No apparent deficiencies
25	Must properly adjust door lock equipment on car & hall doors - 8.11.2.1.4(d)	No apparent deficiencies
26	Must maintain door gibs and retainers if provided to code - 8.11.2.1.3(w)9	No apparent deficiencies
27	Access key switches & limits work OK - 8.11.2.1.4(e)2	No apparent deficiencies
Pit Area - Annual		
Tag	Question	Response
28	Must provide pit ladder on all pits over HÎ +Band properly secure - 8.11.3.1.5 (a)2	No apparent deficiencies
29	Must maintain a dry pit, clean and keep pit equipment rust free - 8.11.3.1.5 (a)5	No apparent deficiencies
30	Must make pit stop switch operable, locate adjacent to ladder - 8.11.3.1.5 (a)3	No apparent deficiencies
31	Must make pit light operable, switch adjacent to ladder - 8.11.3.1.5(a)4	No apparent deficiencies
32	Sump cover must be grated or perforated, and secure to floor - 8.11.3.1.5(m)	No apparent deficiencies
Lock Box - Annual		
Tag	Question	Response
33	Must have Inspector Lock Box and keep access keys updated - WAC 296-96-02580	No apparent deficiencies

Additional Inspection Items		
Tag	Question	Response
ADDL 1	V@Áţ∥[¸āj*Áac^{Á^•ˇ c^áÁajÁa^-a8an}8an•Áţˇ}åkÁ	N/A
ADDL 2	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 3	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 4	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 5	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 6	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 7	V@Áţ∥[¸ā]*Ánc^{Á^•ˇ ♂åÁnjÁn^-a8an}8an•Áţˇ}åkÁ	N/A
ADDL 8	V@Áţ∥[¸ā]*Áac^{Á^•ˇ c^åÁg,Áa^-a&a^}&a^•Áţˇ}åKÁ	N/A
ADDL 9	V@Áţ∥[¸āj*Áac^{Á^•ˇ c^áÁajÁa^-a8an}8an•Áţˇ}åhÁ	N/A
ADDL 10	V@Áţ∥[¸ā]*Ánc^{Á^•ˇ ♂åÁnjÁn^-a8an}8an•Áţˇ}åkÁ	N/A

If you have any questions, please email the Elevator Program at <a href="mailto:elevatorsect@lni.wa.gov">elevatorsect@lni.wa.gov</a> or you can call us at (360) 902-6130. Please include your Inspection Number in your communication