



# Washington State Department of Labor & Industries

## PORT OF SEATTLE INSPECTION - DETAILED REPORT

Inspection #: 872844

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 #	320183	Permit Paid Date	
Inspection Number	872844	Inspection Type	Annual
Inspection Start Date	04/09/2025	Inspection End Date	04/09/2025
SOD Issue Date	04/10/2025	POC Due Date	07/10/2025
Expiration Date	02/01/2026		
Comments			

Conveyance Information			
Conveyance #	22470	Conveyance Designation	Car # 3
Conveyance/Escalator Manufacturer	KONE	Conveyance/Escalator Model	
Site Location Address	CRUISE TERMINAL, PIER 91 2001 W GARFIELD, SEATTLE, WA 98119		

Inspection Team Information	
Name	Role
SETH LAMB	Inspector

Inspection Outcome - Annual		
Tag	Question	Response
Outcome - Annual	<p>The results of the annual inspection are as follows:</p> <p><b>Remarks</b> 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.</p>	Deficiencies found

Inside of Car - Annual		
Tag	Question	Response
1	Operating Certificate Posted and Current - RCW 70.87.090 Inspector Comments: Operating Certificate expired.	Deficiencies found - 90 day correction required
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 Inspector Comments: Couldn't identify my location.	Deficiencies found - 90 day correction required
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 Room - 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 - Annual		
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 - Annual		
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 11 ft and 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  <b>Remarks</b> Req. 8.6.4.7.4: Clean elevator pit.	Deficiencies found - 90 day correction required
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's Lock Box and keep access keys updated - WAC 296-96-02580	No apparent deficiencies

Additional Inspection Items		
Tag	Question	Response
ADDL 1	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 2	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 3	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 4	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 5	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 6	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 7	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 8	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 9	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A
ADDL 10	V@ÄÄ     , ä * ÄÄ{ Ä^~  cäÄ Ä^ÄÄ} ÄÄ•ÄÄ ~ } äÄÄ	N/A

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