



## PORT OF SEATTLE INSPECTION - DETAILED REPORT

## Inspection #: 872845

Entity Information	n						
Entity Name	Name PORT OF SEATTLE						
Primary Contact Nan	Primary Contact Name VIRGINIA FULLWOOD			Primary Contact Phone	e 20	6-556-1678	
Primary Contact Ema	mail FULLWOOD.V@PORTSEATTLE.ORG						
Permit Mailing Addre	ermit Mailing Address SUSIE ARCHULETA 2711 ALASKAN WAY, SEATTLE, WA 98121						
Inspection Inform	nation						
Inspection Form	Annual Insp	Annual Inspection - Elevator Inspection Status Completed (Pass Deficiencies Four		eted (Passed - With ncies Found)			
Permit #	320184			Permit Paid Date			
Inspection Number	872845	872845		Inspection Type	Annual		
Inspection Start Date	e 04/09/2025			Inspection End Date	04/09/2	025	
SOD Issue Date	04/10/2025			POC Due Date	07/10/2	025	
Expiration Date	02/01/2026						
Comments							
Conveyance Info	rmation						
Conveyance # 22471			Conveyance Designation Car # 4				
Conveyance/Escalat	or Manufacturer	KONE		Conveyance/Escalator Model			
Site Location Addres	S	CRUISE TERMINAL	_, PIEF	R 91 2001 W GARFIELD	, SEATT	LE, WA 98119	
Inspection Team	Information						
Name			1	Role			
SETH LAMB			1	Inspector			
Inspection Outco	me - Annual		·				
Тад	Question					Response	
Outcome - Annual	The results of the annual inspection are as follo			ollows:		Deficiencies found	
	<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.						

Inside of Car - Annual					
Тад	Question	Response			
1	Operating Certificate Posted and Current - RCW 70.87.090	Deficiencies found - 90 day correction required			
2	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 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 Ro	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 - A	nnual				
Тад	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						
Тад	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	Hoistway - Annual					
Тад	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						
Тад	Question	Response				
28	Must provide pit ladder on all pits over HÎ +Êand 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 Inspector Comments: 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						
Тад	Question	Response				
33	Must have Inspectoros Lock Box and keep access keys updated - WAC 296- 96-02580	No apparent deficiencies				

Additional Inspection Items			
Тад	Question	Response	
ADDL 1	V@Áţ∥[[¸ā]*Áaz^{Á^•ĭ c*åÁşjÁa^-a38a?}8a?•Áţĭ}åhá	N/A	
ADDL 2	V@Áţ∥[],ā]*Áaz^{Á^•ĭ c°åÁşjÁa^-a38a?}8a?•Áţĭ}åhá	N/A	
ADDL 3	V@Áţ∥[],ā]*Áaz∧{Á∧•ĭ c∿åÁşiÁa∿~a38a?}8a3•Áţĭ}ånÁ	N/A	
ADDL 4	V@Áţ∥[],ā]*Áaz∧{Á∧•ĭ c∿åÁşiÁa∿~a38a?}8a3•Áţĭ}ånÁ	N/A	
ADDL 5	V@Áţ∥[,ā]*Ász∧{Á^•č c°åÁşiÁså^-a38a?}8a?•Áţč}åhá	N/A	
ADDL 6	V@Áţ∥[,ā]*Ász∧{Á∧•ĭ c°åÁşiÁsk∧-a38a?}8&3•Áţĭ}åká	N/A	
ADDL 7	V@Áţ∥[],ā]*Áaz∧{Á∧•ĭ c^åÁşiÁå∧-a3&ār}&að•Áţĭ}ånÁ	N/A	
ADDL 8	V@Áţ∥[,ā]*Ász∧{Á^•č c°åÁşiÁså^-a8a?}8a?•Áţč}åhá	N/A	
ADDL 9	V@Áţ∥[],ā]*Áaz∧{Á∧•ĭ c∿åÁşiÁa∿~a38a?}8a3•Áţĭ}ånÁ	N/A	
ADDL 10	V@Áţ∥[,ā]*Ász∧{Á∧•ĭ c°åÁşiÁsk∧-a38a?}8a3•Áţĭ}åhá	N/A	

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