

REPUBLIKA NG PILIPINAS PAMAHALAAN LUNGSOD NG MUNTINLUPA KALAKHANG MAYNILA

Telephone no. 861-0181/Fax: 862-6473 Email address: sangguniangpanlungsod2k19@gmail.com



RESOLUTION NO. 2020-398

A RESOLUTION REQUIRING SAN MIGUEL CORPORATION (SMC) AND THE ENGINEERING EQUIPMENT INCORPORATED (EEI) TO SUBMIT A COMPLETE INVESTIGATION REPORT ON THE INCIDENT THAT TRANSPIRED ON NOVEMBER 21, 2020 AT THE SKYWAY EXTENSION PROJECT, EAST SERVICE ROAD IN BARANGAY CUPANG, MUNTINLUPA CITY.

Sponsored by:

Hon. Coun. Atty. Raul R. Corro

Hon. Coun. Alexson V. Diaz

Hon. Coun. Paty Katy C. Boncayao

Hon. Coun. Louisito A. Arciaga

Hon. Coun. Allan Rey A. Camilon

Hon. Coun. Ting Niefes

Hon. Coun. Stephanie G. Teves

Hon. Coun. Ivee Rhia A. Tadefa

Hon. Coun. Engr. Marissa C. Rongavilla

Hon. Coun. Francis Ian T. Bagatsing

Hon. Coun. Mark Lester M. Baes

Hon. Coun. Engr. Mamerto T. Sevilla, Jr.

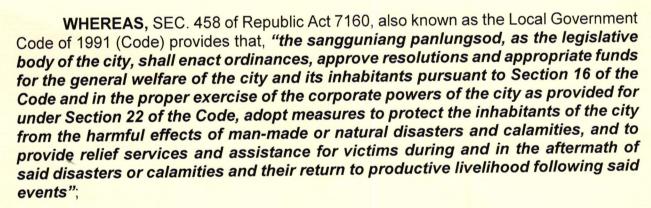
Hon. Coun. Engr. Arlene D. Hilapo

Hon. Coun. Cornelio M. Martinez

Hon. Coun. Walter A. Arcilla

Hon. Coun. Kenichi D. Takagi, Jr.

Spramages



WHEREAS, on November 21, a steel bar from a portion of the Skyway Extension project crashed onto passing vehicles in Muntinlupa City, leaving a motorcycle rider dead and at least six others injured;

WHEREAS, the incident happened along East Service Road in Barangay Cupang around 8:50 a.m., where seven (7) vehicles were damaged, including a taxi, van, SUV, and four motorcycles, which were traversing northbound;

WHEREAS, San Miguel Corporation (SMC), the developer of the Skyway Extension Project under a *Public Private Partnership Scheme* with the National Government, secured the services of **EEI Corporation** and the latter procured the **Mayon Machineries Inc.**, as its subcontractor/operator of the crane/machine;

me, as its subcontractor/operator or and a subcontractor of the subcontr







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WHEREAS, it is imperative that an investigation should be done to determine whether there is failure of the involved parties to exercise due care in performing such acts or omissions resulting to the mishap/injury;

NOW THEREFORE RESOLVED AS IT IS HEREBY RESOLVED to require San Miguel Corporation (SMC) And The Engineering Equipment Incorporated (EEI) To Submit a Complete Investigation Report On the Incident That Transpired On November 21, 2020 At The Skyway Extension Project, East Service Road In Barangay Cupang, Muntinlupa City.

RESOLVED FURTHER, that SMC and EEI Corporation shall submit the construction/service agreements that they have entered into with the operator/provider of machineries/equipment.

RESOLVED FINALLY, that the written report of SMC and EEI shall be evaluated vis-à-vis with the investigation made by the City Government of Muntinlupa.

ADOPTED, by the 9th Sangguniang Panlungsod of Muntinlupa this 23rd day of November, 2020, on its 72nd Regular Session.

CONCURRED:

DISTRICT 1:

COUN. ATTY. RAUL R. CORRO

Member

COUN. ALEXSON V. DIAZ

Member

COUN. PATY KATY C. BONCAYAO

Member

COUN. LOUISITÓ A. ARCIAGA

Member

COUN. ALLAN REY A. CAMILON

Member

COUN. TING MIEFES

Member

COUN. STEPHANIE G. TEVES

Member

Member

DISTRICT 2:

COUN. ENGR. MARISSA C. RONGAVILLA

Member









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COUN. FRANCIS IAN T. BAGATSING
Member

COUN MARKLESTER M. BAES

Member

(MATERNITY LEAVE)
COUN. MA. DHESIREE G. AREVALO

Member

COUN. ENGR. MANTERTO T. SEVILLA, JR.

Member

COUN. ENGR. ARLENE D. HILAPO

Member

COUN. CORNELIO M. MARTINEZ

a Mr.

Member

COUN. WALTER A. ARCILLA

President

Sectoral Representative

Association of Barangay Chairman

COUN. KENICHLD. TAKAGI, JR.

President /

Sectoral Representative

Federation of Sangguniang Kabataan

I HEREBY CERTIFY, as to the correctness of the foregoing Resolution.

) yui la

CECILIA C. AZARTE
Secretary to the Sanggunian

ATTESTED:

ARTEMIQA. SIMUNDAC

City Vice-Mayor/Presiding Officer

APPROVED:

ATTY. JAIME R. PRESNEDI

City Mayor

Date: 0 9 DEC 2020

men'







Much



EEI CORPORATION



EEI/OP-7255/LGU-L-009-20

25 November 2020

OFFICE OF THE CITY MAYOR 2nd Floor Main Bldg., Muntinlupa City Hall Manila South Road, Brgy. Putatan **Muntinlupa City**

077112 25076 - 1846-4814 - 1846-4814 9 3:20 i Capinala, mikalawa

Attention

HON. JAIME DELA ROSA FRESNEDI

City Mayor

Subject

METRO MANILA SKYWAY STAGE 2 Upgrade – Sucat – Alabang Viaduct Project

Required documents for November 21, 2020 Incident

Dear Sir:

This is in compliance to your required documents during our meeting on 23 November 2020.

We are submitting herewith the Certificate of Employment and resume of Crane Operator, Incident Schematic Diagram and Accident Report. We hope you find everything in order.

We will continue to update you on the investigation and inform you of our actions relating to this incident.

Very truly yours, **EEI CORPORATION**

1911 MMA DANTE G. DESEMBRANA 1125%

Vice President

Attachment:

1. COE & Resume of Crane Operator - 15 sheets

2. Incident Schematic Diagram - 4 sheets

3. Accident Report - 7 sheets

cc: ENGR. DYNADELLE N. ARANDA/Office of City Engineer

1 100 20

November 25, 2020

TO:

Hon, JAIME DELA ROSA FRESNEDI

City Mayor of Muntinlupa

FROM:

DANTE G. DESEMBRANA

Project Director, EEI Corporation

SUBJECT:

CRANE ACCIDENT AT SKYWAY SUCAT-ALABANG EXPANSION PROJECT

1.0 Accident Detailed:

Date:

November 21, 2020

Time:

Approximately 0850 Hours

Location:

Pier 10, East Service Road, Alabang, Muntinlupa City, M.M.

1.1 What happened:

In the morning of Saturday, 21 November 2020, a Telescopic Boom Crawler Crane (130 Ton, Tadano GTC-1200) was to be transported from Pier 10 to its next task location, when it tilted to its side, causing its extended boom to hit a steel girder which crashed onto vehicles on the road below, leaving one dead and injured at least five (5) persons who were rushed to Alabang Medical Center (AMC) and Asian Hospital and Medical center (AHMC).

1.2 Consequences

1 fatality, 5 injuries (2 serious and needing hospitalization plus 3 minor) 6 vehicles (1 taxi, 1 van, 1 utility vehicle, 3 motorcycles)
Fatality of motorcycle rider, two (2) serious and three (3) minor injuries
Heavy traffic along the East Service Road

1.3 Potential Consequences

More minor injuries, unreported property damage.

1.4 Incident Description

On November 21, 2020, a crawler crane owned by Mayon Machinery Rentrade Inc. was parked (facing north) near Pier 10 at the center portion of the East Service Road. The crane, owned by Mayon Machinery Rentrade Inc. and rented out to EEI Corporation, was scheduled to assist in the installation of a pre-cast slab at Pier 25 likewise along East

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Service Road. Mr. Enrico N. Gregorio, a Mayon Machinery crane operator, was tasked to transport the crane to the new work location.

As Mr. Gregrio swiveled the crane's cabin counter-clockwise with boom extended, the crane tilted eastward causing the boom to hit the installed uni-bridge steel girder. The steel girder fell onto 6 northbound vehicles traversing the East Service Road, resulting to multiple injuries and property damage. The lone fatality was DOA at the Alabang Medical Clinic, where 3 slightly injured motorists were also brought. Two (2) males with more serious injuries were brought to the Asian Hospital & Medical Center.

2.0 Details of Investigation

2.1 What was different / what had changed from what they normally do?

The crane would have normally been brought to and re-positioned in the next work location at the end of the previous (night) shift instead of the start of the next (morning) shift.

2.2 Similar events

There have not been any similar events in the past.

2.3 Sequence of events

Date / Time	Events
0400 Saturday 21th	Crawler crane is parked near Span 10 after ended lifting
November 2020	operations at Span 9
0700 Saturday 21 th	Change of shift. A fresh operator (E. N. Gregorio) is tasked to
November 2020	transport the crawler crane to new work location
0840 Saturday 21th	Crane operator starts-up and prepares crane for transport to PS-
November 2020	25
0848 Saturday 21th	Crane operator maneuvers backward (2-3 meters) and swivels
November 2020	the cabin in counter-clockwise direction with boom extended
0850 Saturday 21th	Crane tilts eastward athe uni-bridge girder (span 10). The girder
November 2020	crashes onto vehicles below, leaving at least one person dead
	and five (5) injured
0855 Saturday 21 th	On site personnel initiates immediate response and rushes the
November 2020	victims to nearby hospitals

3.0 Through interviews and inspections conducted in the course of the investigation, we have gathered the following information:

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- **3.1** This is the first time that Skyway Expansion Project experienced an accident of this nature.
- 3.2 The crane was used in Uni-bridge installation (Span 9, PS-09 & PS-10) the night before the accident occurred.
- 3.3 The crane operation ended at 0400 hours, but no evidence of hand-over process before the next shift was found.
- 3.4 The crane was parked at the pier 10 after the lifting activity. The boom was fully retracted at an extended angle while at rest.
- 3.5 The load chart prescribes fully extended tracks at boom angle of 76 degrees and fully retracted boom at 42.1 feet.
- The Tadano, GTC-1200 telescopic boom crawler crane was tested and certified (June 3, 2020) by First Philippine Skills and Equipment Testing Corp. (FPSETC).

4.0 Direct / Immediate Cause

The crane cabin swiveled to its side (counter-clockwise) with the boom at an overextended angle and with tracks unextended, causing the crane and boom to tilt, thus hitting the steel girder along the North-bound service road. The girder fell due to the excessive force from the telescopic boom of the crane.

5.0 Indirect / Underlying / Contributing Cause

- 5.1 People Crane operator (Day shift duty) failed to extend the crane's tracks before rotating the crane's cabin.
- 5.2 Equipment Load chart indicator and alarm system are present and visible in the cabin.

 By-pass mode can be activated. Fail-safe feature to shut-down the operation in case of load chart deviation was absent.
- 5.3 Environment Work area between Pier 10 and Pier 11 was very narrow to maneuver heavy equipment, particularly crawler cranes with wide bodies.
- 5.4 System Based on lifting plan and work permit process, the assessment of hazards was focused on critical lifting or main work activity but not on routine activities as proper parking protocol, environment conditions and crane extraction from obstructed work area.

6.0 Immediate Action Taken

- 6.1 Immediately initiated clearing operation and secured areas exposed to hazards associated with crane and girder.
- 6.2 Work suspension of all lifting activities to review risk assessment until specific controls are established.
- 6.3 Re-orientation of all workers in OSH / Job hazard Analysis and proper execution of any work activity.

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- 6.4 Company-wide inspection / surveillance to ensure safety measures and proper work execution.
- 6.5 Initiated safety alert to all projects through site safety regarding strict compliance to construction lifting requirements
- 6.6 Administer daily breathalyzer tests on all heavy equipment operators and drivers prior to at the start of their shift.

7.0 Corrective and Preventive Action

No.	PLAN	By who	Why	When	Check
8.1	Modification of load chart indicator (operator's cabin) to install fail-safe device activating shut-off instead of merely alarming crane operator	EJR Vistro, ESG- Logistics /Project Management Team	To ensure proper execution of crane operation based on crane configuration or by-passing load chart	12/18/20	Monthly SHES committee minutes of meeting. Periodic ROA status review.
8.2	Improve site OSH training field competency verification a. Behavior-based safety b. Refresher on Crane safety c. Refresher on Job Hazard Analysis (JSA)/OSH orientation	L. Familaran, Site Safety In- charge /JMV Muyot, Corporate SHES Department (Training)	2.1 To increase OSH awareness and understanding of workplace safety 2.2 Establish Behavior-based Safety program and to address common unsafe act due to individual unsafe behavior	a. 12/04/20 b. 12/01/20 c. 11/25/20	OSH Training records; site competency verification through onsite interview /observation
8.3	Review all lifting activities to exclusively isolate lifting or any movement of equipment during night shift.	RL Garcia, over-all coordinator/Ri gging Manager/JL Ilagan, Project Manager	To ensure public safety and reduce exposure of external party; to eliminate high risk activities during day shift	12/08/20	Monthly SHES committee minutes of meeting/Daily Job Production Schedule
8.4	Revise procedure on Crane lifting (EC-AP-0); To include crane extraction (as post lifting plan) as part of lifting plan	RV Escarmosa, Safety Group Manager / Project	To provide adequate check list and ensure strict OSH compliance on crane	12/01/20	Revised Crane lifting procedures to be approved

	requirements	Management Team	operation		by corporate SHES and management
8.5	Conduct HIRAC (Hazard Identification, Risk Assessment and Control) meeting with Project Management Team (Skyway Expansion Project) to review and update the specific hazards associated with crane accident during construction operation	JQ llagan, Project Manager / WP Sison, Manager- Corporate SHES	To ensure that all hazards associated with critical activity are properly identified, assessed and controlled	11/27/20	Monthly SHES committee minutes of meeting / Periodic HIRAC status review
8.6	Provide monthly safety surveillance from corporate SHES department	Corporate SHES Department / site Safety Team	To provide assistance from corporate SHES department in strict compliance and close-out of corrective and preventive action (issued NCR) due to accident	Every 27 th of the month	Verify accomplished Safety Evaluation Report (SER) by corporate department to ensure OSH compliance of the project
8.7	Re-organize SHES Committee to strictly require participation of project head and subcontractors (including rental equipment	Project head / Corporate SHES department	To ensure site management and subcon participation in site SHES program	12/02/20	Approved SHES committee TO; Monthly SHES committee minutes of meeting
8.8	Improve lifting plan requirements / checklist, particularly foot print provision for crane movement (with or without load)	Site Safety Department / RL Garcia, Over-all coordinator / Rigging group	To ensure site compliance based on lifting plan and properly inspected by competent crane/rigging engineer; ensure compliance with minimum	01/23/14	Documented Crane Lifting procedures to be approved by PMT and corporate SHES department

not the second	6 2		requirements (OSHS)		
8.9	Consistent reporting of Unsafe act and Unsafe Condition / Near-miss	Site Safety Department	To provide daily inspection and surveillance of unsafe act / unsafe condition; Strict implementation of report a near-miss program	01/17/14	Verify daily safety inspection report through Safety Deviation Report to be accomplished by workers / safety engineers
8.10	Increase frequency of site joint safety walk-throughs by site PMT and subcontractors	Site Safety Department / Project Management Team	To ensure strict adherence of site management including subcontractors in safety commitment and increase workers involvement in safety observation during operation	12/02/20	Verify Weekly safety inspections through Area Safety Assessment Process (ASAP) procedure to be accomplished by management including subcontractor
8.11	To amend contract agreement on rental equipment service provider that should require specific safety provisions based on D.O. 13 requirements	EP Constantino, SCM / DG Desembrana, Project Management Team	To ensure competency of crane operators and equipment certification/testing prior to mobilization	01/15/21	
8.12	Increase safety signages in all sites where workers are exposed to hazardous conditions; Include emotional	Site Safety Department / Project Management	To provide safety reminders and provide directional guidelines for	12/15/20	Actual site verification against minimum

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signs and infographics
Team
workers exposed to hazardous condition
(OSHS / DO 13)

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CERTIFICATE OF EMPLOYMENT

This is to certify that Mr. Enrico N. Gregorio is employee of Mayon Machinery Rentrade, Inc. from September 11, 2017 up to present. Mr. Gregorio is a regular employee of the company as Crane Operator.

This certification is being issued upon the request of Mr. Gregorio for whatever legal purposes it may serve.

Given this 23rd day of November 2020, Taguig City, Philippines.

NANOT A. BRETAÑA

Administrative Manager

ENRICO NAVORA GREGORIO

Vizcarra Compound Molino III, Bacoor City, Cavite

Contact #

: 09956312635

Email

: egregorio.79@gmail.com

Position Desired

:Crane Operator



A position that have an extensive background in the crane operation, which gives an emphasis to the safety procedures and provides systematic way for heavy lift operation.

WORK SUMMARY:

In a hardworking and experience individual with 10 years experience on heavy industries like oil and gas project/mining, power plant project, port construction project bridge detour, enable me to perform jobs with high standard of safety with excellent skill in operating crawler crane and mobile crane, assembly and disassembly and have worked, in various countries Panama City Central America, and Zambia Africa, Republic of Iran and Philippines.

PERSONAL DATA:

Date of Birth :

September 04, 1979

Place of Birth Height

Capoocan, Leyte 5" 9'

Weight Civil Status Citizenship

160 Lbs Single Filipino Catholic

Religion Language Father's Name : Occupation

Tagalog and English Ignacio Gregorio Heavy Equipment Elsa Gregorio

Mother's Name: Occupation

Housewife

EDUCATIONAL ATTAINMENT:

Tertiary

IETI Las Piñas

Course

Local Area Networking (Under Grad.)

Secondary

Bacoor National High School

1993 - 1997

Primary

Ligas Elementary School

1988 - 1993

EMPLOYMENT RECORD:

Company

Address

IPM Construction & Devt. Corp. No. 10 Brixton St. Kapitolyo, Pasig City

Project

Project Jumbo

Position

Crane Operator

Date

2017

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Hauling

Unloading & Loading Materials.

Erection of Pipe spool's and structural materials.

Estimate load capacity and study rigging plan for safeoperation.
Assign in heavy lifting operation of 65 sumotom and 55 kobelco crawler.

Company

First Quantum Materials Ltd.

Address

Donoso Colon Panama City

Project

Minera Panama

Position

Crane Operator

Date

2015 - 2016

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Hauling

Unloading & Loading Materials.

Erection of Pipe spool's and structural materials.

Estimate load capacity and study rigging plan for safeoperation.

Assign in heavy lifting operation of 300 tons Manitowoc and grove 130 tons.

Terrex 75 tons.

Company

First Quantum Materials Ltd. Kansanshi (Zambia Africa)

Address

Project

Smelter Mining

Position

Crane Operator

2014 - 2015

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Hauling

Unloading & Loading Materials.

Erection of Pipe spool's and structural materials.

Estimate load capacity and study rigging plan for safe operation.

Assign in 120 manitowoc grove 75 ton and 55 ton.

Company

AG & P and GLNG BECHTEL (Phil.)

Address

AG & P Batangas

Project

GLNG Plant Project Module Yard

Position

Crane Operator

Date

2013 - 2014

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Assign in heavy lifting operation of Linkbelt RT, Terex RT, and grove RT.

Estimate load capacity and study rigging plan for safe operation.

Assist lifting activity such as erection of pipe spools.

Assign in 75 ton terrex and grove 55 ton.

Company

OH la

DSCT DAELIM - SAZEH Construction Team

Address Project

Tombak Ghadim, Bushehr Province, Iran

Position

South Pars Gas Development, Phase 12 onshore

Crane Operator

Date

2012 - 2013

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

- Assign in 50 ton crane Tadano.

Assist lifting activity such as erection of pipe spools structural materials, installation / refinery machinery.

Estimate load capacity and study rigging plan for safe operation.

Company

TCHAD CAMEROON

Address

Central Africa

Project Position Oil Development

Crane Operator

2007 - 2008 Date

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Assigned at maintenance and Transport Operation Dept.

Loading and Unloading of container van to other delivery that came from port area.

Estimate load capacity and study rigging plan for safe operation.

Company

TEC/IDRO/JGC/DIC Joint Venture

Address

Assaluyeh, Bushehr, Iran

Project

South Pars Gas Development, Phase 6, 7 & 8

Position

Crane Operator

Date

January 09, 2005 - October 29, 2006

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

Assigned at maintenance and Transport Operation Dept, which operates Tadano Crane AR 50 with a capacity of 50 tons.

Assist lifting activity such aserection of pipes spools structural materials, installation/refinery machinery transformer and vessels.

Loading and Unloading of container van to other delivery that came from port area.

Estimate load capacity and study rigging plan for safe operation.

Company

HUTAMA - RSEA J.O., Inc.

Address

C5 Junction East Service Rd. Taguig, Metro Manila

Metro Manila Skyway Project

Position Date

Ci

Rigger 1997 – 1999

JOB DESCRIPTION / DUTIES AND RESPONSIBILITIES

- Assigned in heavy lift operationas rigger of Tadano 50 ton Grove 150 ton.

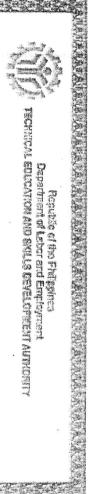
- During that time I was responsible in the crane checking oil and water of the battery.

I hereby certify that the above information is true and correct to the best of my knowledge and ability. Hoping and praying that upon knowing my background, this can prove that I am capable on certain job that will give to me. Thank you and GOD BLESS.

ENRICO N. GREGORIO Applicant's Signature

E - 15

1855



Republic of the Philippines

Department of Leber and Employment

DECHNICAL SOLUCION AND SMILLS DEVELOPMENT AUTHORITY

NATIONAL CERTIFICATE I

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Signature of the explicate inclica Continents No. 18170502071853

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MATERIAL MENTS



Serial no.: F-CO-2002824



First Philippine Skills & Equipment Testing Corp.

(Consultant for Inspection & Test of Construction Heavy Equipment)

DOLE/BWC Accreditation Certificate No. 1410-19102419-0004

CERTIFICATION

This is to certify that the EQUIPMENT described herein had passed the actual testing and thorough examination conducted by FPSET Corp., and is recommended to be safe for operation. Detailed technical and testing inspection report is hereby attached.

Equipment Owner/User MAYON MACHINERY RENTRADE INC.
Equipment Description CRAWLER CRANE - TelescopicType, Diesel Driven
Brand TADANO Model GTC-1200-2 Cap. 120.0 MT
Mfn. Ser. No. 120-212 Owner's Markings <u>CC-120-001</u>
Signed on (year/mm/dd) 2020/06/03
/alidity 2021/06/02
Mark Larr H. Aurestila Guipment Inspector Operations Manager AVP for Operations AVP for Operations
TELLARITATION P 8 ET Corps, done and terrest the accidentation of any CERTIFICAN 1001 can beginn the active make 1600 and efficient that according to the companion to the control to the
-051714 Branch MB

TO VERIFY THE AUTHENTICITY/VALIDITY OF THIS CERTIFICATE PLEASE EMAIL abmanci@firstphil.com

A. SUPER STRUCTURE

MAIN HOIST:

a. PULLEY Condition: (references: 1. No chips or cracks on the sheaves 2. No wobble or worn-out bearings, 3. Must have an equal sheave diameter, depth, properly matched rope and sheave groove, 4. No loose/worn-out pin. (Remark if in good or bad condition)

medre groote, it its soon in	, ,	,		
MAIN HOOK BLOCK:		BOOM END	PULLEY:	
Pulley No. (1): OK Pulley No. (ulley No. (1):		
Pulley No. (2): OK	Pulley No. (2):			
Pulley No. (3): OK	Pulley No. (3): _ Pulley No. (4): _		OK	
Pulley No. (4): N/A			OK	
Pulley No. (5): N/A	P	ulley No. (5):	OK	
Pulley No. (6): N/A	P	ulley No. (6):		
Cable Keepers: OK	Main	Guide Fulley:	OK_	
Others:	Aux.	Guide Pulleys:	OK	
NOTE:		Cable Keepers:	OK	
b. HOOK Condition:	MAIN HO	OK	AUXILIARY HOOK	
References:	OF		OK	
1. Swivel-free wheeling	OK.	a payment of a state of the sta	OK	
2. Check for hook end "opening up"	OK OK		OK	
The Carlotte of the carrier			OK	
1. Safety latch condition	CIL	4	Section (Section 2) of \$1.	
c. WIRE ROPE / CABLE Condition: References:	13	MAIN HOIST	AUX HOIST	
Cable diameter must not be more than 7 than the designated size		OK. (23mm)	OK, (23mm)	
2. No six randomly distributed broken wi rope lay or three broken wires in one str	ires in one rand in one _	OK	OK OX	
3. Must have no kinks, unraveled or un-oile	41	OK	OK OK	
A Wire rone end dead line on wedge sock	et must be	OK	OK	
6"- 9" long with buildog grip ctamp. 5. Other remarks on Boom/Jib Guy line		N/A	MA	
		N/A	NVA	
6. Remarks on Boom derricking cable		K 377		
NOTE:			White region and dates? Spring resolvery year shall be despitationally design.	
Legend: OK- In good condition N/A- Not Applicable N/I- Not Instable OK)- Om of Order				

Inspection Checklist – Crawler Mounted Crane Rev.B, December, 2015 Proj. 2 of B F-2803824,MAYOREMACHINERY,0803

Wire rope co	nversi	on equivalents:		377
Inches	-	Millimeter		Wear limit:
5/16 - 3/8	-	8 - 10 mm		Millimeter
7/16 - 1/2	-	11 – 13 mm		0.56 - 0.70
9/16 - 5/8		14 - 16 mm		0.77 - 0.91
3/4 - 7/8	-	19 - 22 mm		0.98 – 1.12
1 - 1 1/8	_			1.33 – 1.54
I 1/4 - 1 3/8	-	32 - 35 mm		1.82 - 2.03
				2.24 - 2.45
d. HOIST D	RUMS	Condition: (references	s- 1. Minimum of 3 c	able windings left or

d. HOIST DRUMS Condition: (references- 1. Minimum of 3 cable windings left on drum. 2. Cable-end well secured ant flange socket. 3. No abnormal sound detected and cable misalignments, during winding and unwinding. 4. Brake system must be in good working condition. 5. Brake band clearance at max 3 mm.)

MAIN HOIST DRUM

2. Swing Lock

3. Parking brakes / Slewing Brakes

og 10.

. 9 115 Bu 4795

AUXILIARY HOIST DRUM

In good condition		In good condition			
Main Guide Roller:	OK	Auxiliary Guide Roller:	OK		
NOTE:		*			
	The second secon	ang y amin'ny garapaman apinagati dia kaominina amin'ny tanàna dia mandra mandra mandra dia dia dia dia dia mandra	No. Therefore the suff recent area research constitution of the first recent as an incident		
ROOM SECTION CO.	ditions (nataura	and I Start C C .			
. Must not be twisted ?	No cracks on f	ces – I. Must be free from dents of rames and weld joints, 4. Main p	ind deformation:		
ubricated and not loose 5.	Rolled joints proj	vames and weld Joints, 4. Main p verly tightened, and 6. No loose pii	oin must be wei		
	Done Joines prop	verry tightened, and 0. No 100se pu	TA)		
LATTICE BOOM		TELESCOPIC B	TELESCOPIC BOOM		
legment No. (1):	N/A	Main Boom:	OK		
egment No. (2):	NA	Telescope No. (1):	OK		
egment No. (3):	N/A	Telescope No. (2):	OK		
segment No. (4):	N/A	Telescope No. (3):	OK.		
egment No. (5):	N/A	Telescope No. (4):	OK		
Boom Angle Indicator:	None	Telescope No. (5):	N/A		
Boom Stopper:	Pione	Boom Angle Indicator:	OK		
Soom Limit Switch:	OK	Boom Sliding Plates:	OK		
OTE:					
			Security Sec		
. CABIN CONTROL RO	OM:				
1. Load Chart: Tab	ulated/Graphica	OK			

OK

OK

Inspection Checklist - Crowler Maunted Crane Rev.O. December, 2015 Page 3 of 8 5-2092834,MAYONMACMINERY,8693

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NOTE: _

4. Control levers:		
a. Slewing left/right	OK	
b. Boom Up/Down	OK OK	
c. Hoist Up/Down	OK OK	Reservation .
d. Telescoping -Extend/Retract	N/A	entité d'étais
5. Hoist speed control - High/Low	ОК	MANUSCO EX
6. Dash Board instruments:		The second secon
a. Engine oil pressure gauge	OK	-
h. Fuel gauge	OK	and agency
c. Water Temperature gauge	OK	
d. Ampere gauge	None	Polimen
e. Air pressure gauge	N/A	med (sets).
f. Hyd. Oil pressure gauge	ОК	we from you
7. Power Take-Off control (PTO)	OK	nodern.
8. Operator's seat;		
Adjustable/Recline	OK	and stag
9. Accelerator control	OK	as prima
10. Brake control	OK	day have
11. Lights/Signal lights	<u>OK</u>	announce of the state of the st
12. Entry/ Exit door	<u>OK</u>	where
13. Windshield	OK	of the contract of the contrac
14. Others:		
NOTE:	and the second second is good to and he design to immediate the second that will give the region Colored 20000	94473
g. ENGINE SYSTEM Condition	CARRIER ENGINE	CRANE ENGINE
1. Compressions	N/A	OK
2. Engine Blow-by	N/A	OK
3. Exhaust Smoke	N/A	OK
4. Fan Belts	N/A	OK
5. Alternator/Generator	N/A	<u>OK</u>
6. Cooling Fan	NA	<u>OK</u>
7. Radistor	N/A	OK
8. Fuel Injection Pump	N/A	OK
9. Battery & connections	N/A	OK_
10. Engine Oil	N/A	OK
11. Starter Motor	N/A	OK
12. Others	which described and the control of t	The Exception of the Material Statement of the Statement Statement of the

inspection Checklist – Crawler Minumbed Crane Rev. 9, Documber, 2015 Page 4 of 8 F-2003826, MAYURMACHINERY, 3403 15 1 7203 100 CA S

FIRST PHILIPPINES SKILLS & EQUIPMENT TESTING CORP.

h. COMPUTER & SAFETY DEVICE Condition: (references - 1. Alarms and signals must be properly functioning when the condition reaches its safe limits 2. Digital figures in the computer must be clear and properly calibrated against load chart.)

 Over Hoisting Device Automatic Crane Stopper (ACS) Load Moment Indicator (LMI) Boom Length Indicator Working Radius Indicator By-Pass Switch Load Meter/Rigging Light 	OK
	OK
	OK
	OK
	OK.
	OK
	OK
	The second secon

i. HYDRAULIC SYSTEM Condition: (references - 1. Hydraulic pumps and hydraulic motors must have no leaks, no abnormal sound detected and functions properly, 2. Hydraulic hoses/pipes must have no leaks, no peal offs, not twisted nor over bended 3. Hydraulic control levers must operate smoothly 4. Control veslves must have no leaks 5. Cylinders must have no

leaks, no dented rods and deformed collinda

s, no dented rods und deformed cylinders.) 1. Hydraulic Pumps:	
a. Main Hoist Pump	OK
b. Auxiliary Hoist Pump	OK OK
c. Swing Pump	OK OK
d. Telescoping Pump	OK
e. Travel Pump	OK
f. Control & Aux. Equipt. (Counterweight)	N/A
2. Hydraulic Motors:	
a. Main Hoist Motor	OK
b. Auxiliary Hoist Motor	OK
c. Swing Motor	OK
d. Travel Motor	OK
3. Hydraulic Cylinders:	
a. Track Extension Cylinders	ØK.
b. Outrigger Cylinders	OK
NOTE:	
4. Counterweight Cylinders	N/A

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5. Hydraulic Hoses:				
a. Boom		OK		
b. Telescope		OK		
c. Swing	4 ,	OK		
d. Stabilizer	1.15.5 1.200	N/A		
e. Outrigger	dan salaman	OK		
f. Suction Lines	and a special	OK		
g. Track Extension NOTE:		OK		
6. Control Levers (Open	rational Mode)			
a. Boom up / Boom		ok		
b. Hoist up / Hoist		OK		
c. Telescope Extend		OK		
d. Slewing Left / Ri		OK .		
e. Travel Forward		OK		
NOTE:		the state of the s		
the Mattell of the space of the				
		t de la cialette de l		
j. SLEWING RING Condition	n: (references - 1. Bolts must be	complete and property rightened		
2. No cracks or chips in the rin	g gear teeth, 3. Must be well lub	riculea).		
Remarks:	In good condition			
B. UNDERCARRIAGE:				
Cartaman in sugar limit Isa ce	references - All components belo ddition, I. No loose track shoe a ings, 4. The track and carrier rol tier bushings.)	na dolls, 2, Iva crucks on flack		
a. Track Shoe and Bolts:	In good condition			
b. Track Links:	In good condition			
c. Link Pins & Bushings:	In good condition			
d. Rollers, Track	In good condition			
e. Rollers, Carrier:	In good condition			
f. Idlers:	In good condition			
g. Sprockets:	In good condition			
h. Chain, Drive:	N/A			
i. Roller guards:	In good condition			
NOTE:				

inspection Checilist – Crawlor Mounted Crane Rev.B. December, 2015 Page 5 of 8 F-2002874, MAYOMMACHINERY, 9002

2. Underchassis Condition: (references – 1. Clutch pedal must have proper free play clearance, 2. The Clutch and Torque Converter must have sufficient power to transmit to the transmission without slippage, 3. Transmissions must be able to operate on sequential gear shifts or speeds forward and reverse direction and the lever should not voluntarily disengage while on travel 4. Differential axle locks must function when engaged, 5. In addition to all above component parts, inspections for leaks and abnormal sounds should be made, 6. The leaf springs must be inspected for breaks or cracks including wear on leaf sliding pad, 7. Inspect the boogie axle rods and bushings for cracks or damages).

a. Clutch Clearance b. Clutch Power c. Torque Converter Power		NIA			
		THE PARTY OF THE P			
		The second state of the second	reference in contract and the beginning requirement of the desire deletion of the open of selections of		
d. Transmission: (HYDR. 1. Forward 1st speed	AULIC CLOSEI	D CIRCUIT TYPE) 5. Forward 5 th speed	N/A		
2. Forward 2nd speed	N/A	6. Reverse 1st speed	OK OK		
3. Forward 3rd speed	N/A	7. Reverse 2nd speed	N/A		
4. Forward 4th speed	N/A	8. Reverse 3rd speed	N/A		
NOTE:	And the second s				

C. LOAD TESTING: Use Certificate and follow the Guidelines for Load Testing.

The Crane was set at a boom length of 47.0 meters and test loaded with 11.7 ions and lifted up to a 20.0 meter radius. The load was slewed for 90 degrees over the side and the crane was found stable and <u>FIT FOR OPERATION</u>.

inspection Checidist - Crawler Mauritod Crane Rev.S. December, 2815 Page 7 of 8 F-30182836, MATCHINACAINERY, 0803 11/19/15 Car 09 80

FIRST PHILIPPINES SKILLS & EQUIPMENT TESTING CORP.

D. EQUIPMENT EVALUATION & GENERAL COMMENTS:

After Thorouthe Crane is	gh Examination & A - 1:	Equipment described OPERATION.	above, the	condition o
REMARKS:				it egitler his egiterne eriyin conorde iyon conorde yeyin yan yan
NOTE:				

Note: Specify;

A-1 - The Equipment is Fit for operation and has passed the Thorough Examination & Test.

A-2 - The Equipment is Fit for operation and has passed the Thorough Examination & Test but needs some minor repairs's (i.e. on minor leaks ar adjustments as specified in the Standard Checklist) which will not in any way affect of fail the operation of the crane but must be repaired immediately after the operation.

R-1 - The Equipment is Not Fit for operation and has failed the Thorough Examination & Test for the reason's that some major components of the machine needs immediate repair prior to being made to service again, with a reconfirmation from the competent Equipment Inspector.

The Crane should be presented for Thorough Examination & Test on or before June 2, 2021.

DOLE TESTING ORGANIZATION ACCREDITATION NO. 1410-19102419-0004

Attested by:

(Signature of Equipment Inspector)

. . .

EMIL JOHN M. ALBERTO
Asst. Vice-President for Operations
DOLE-OSHP No. 1033-180614-0287

Name & Qualification:

MARK IAN H. AURESTILA EQUIPMENT INSPECTOR – ME PRC No. - 0103596

This then ment is no inspection checking. Sat solid as no articial vertificate.

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FIRST PHILIPPINES SKILLS & EQUIPMENT TESTING CORP.

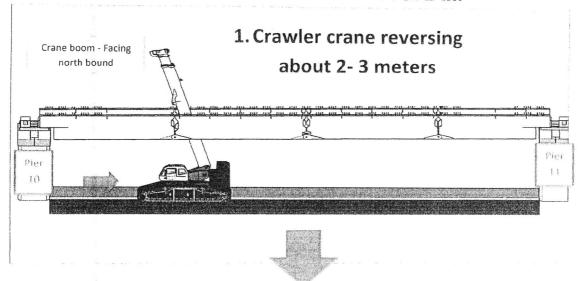
TECHNICAL INSPECTION CHECKLIST AS PER ANSI/ASME STANDARD CRAWLER MOUNTED CRANE- TELESCOPIC/LATTICE BOOM

INSPECTION REPORT NO. F-CO-200	02824				
NAME & ADDRESS OF OWNER: MAYON MACHINERY RENTRADE INC. MNA Bidg., Bonifacio Drive, Port Area, Manifa					
LOCATION OF CRANE: Mayon Machin	ery Rentra	de Inc. Yar	d, Biñan, L	rguna	
Crawler Crane — Telescopic Type, TYPE OF CRANE: Diesel Driven		AND & MC	TA	IDANO GT	C-1200-2
UNIT SERIAL NO.: 120-212 YEAR MANUFACTURED: 2017 OTHER IDENTIFYING				2017	
DATE OF INSPECTION: June 3, 202		RKS:	an an an an	CC-1	20-001
1. Safe working load or loads In case of a crane with variable radius (including a crane with a derr or with interchangeable jibs of lengths) the safe working load at var	icking jib different	(1) Length of jib (meters)	(2) Radius (meters)	(3) Test load (tons)	(4) Safe Working load (tons)
should be given in column (4) and in of a safe working load which I calculated without the application of a	ias been	47.0 (Safe Worl	20.0	11.7	10.53
"NIL" should be entered in that column	(Safe Working Load @ 90% of Load Chart) FIT FOR OPERATION				
In case of a crane with a derricking ji the maximum radius at which the ji may be worked or operated (in meters)	b or jibs	44.0 meters			The second secon
 Defects noted and alterations or required before the crane is put into s none enter "NONE" and enter whethe working order. 	ervice. If	f None,			
 In the case of cranes, state who Automatic Safe Load Indicator is working order. 					

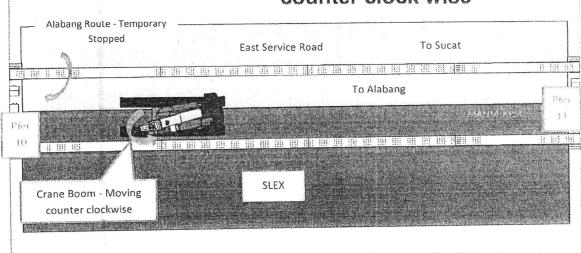
Inspection Checklist – Crawler Brownted Crame Rev.O. December, 2015 Page 1 of C F-1002874,MAYONERACHIVERY,0503



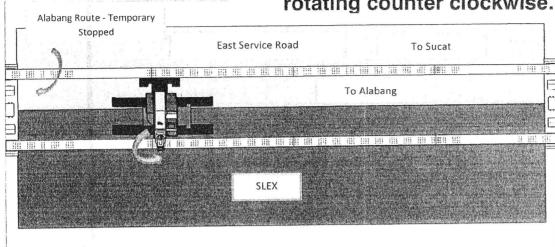
INCIDENT SCHEMATIC DIAGRAM



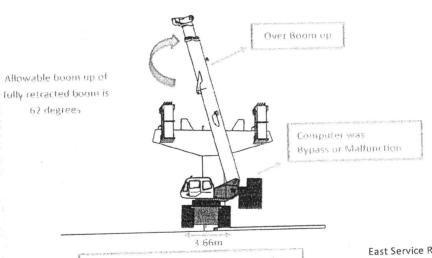
2.Crane boom starts rotating counter clock wise



3. Crane Boom continuous rotating counter clockwise.



4. Crane boom angle approx. 62 degrees upon rotating.

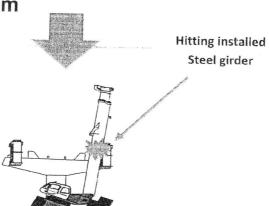


SLEX

Traction is fully retracted when swinging

East Service Road

5. When crane boom facing SLEX it suddenly tilted towards East service road.



SLEX

East Service Road

6. As a result of steel girder to fall at East service road - north bound.



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East Service Road

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7. Steel girder fell on vehicles.

