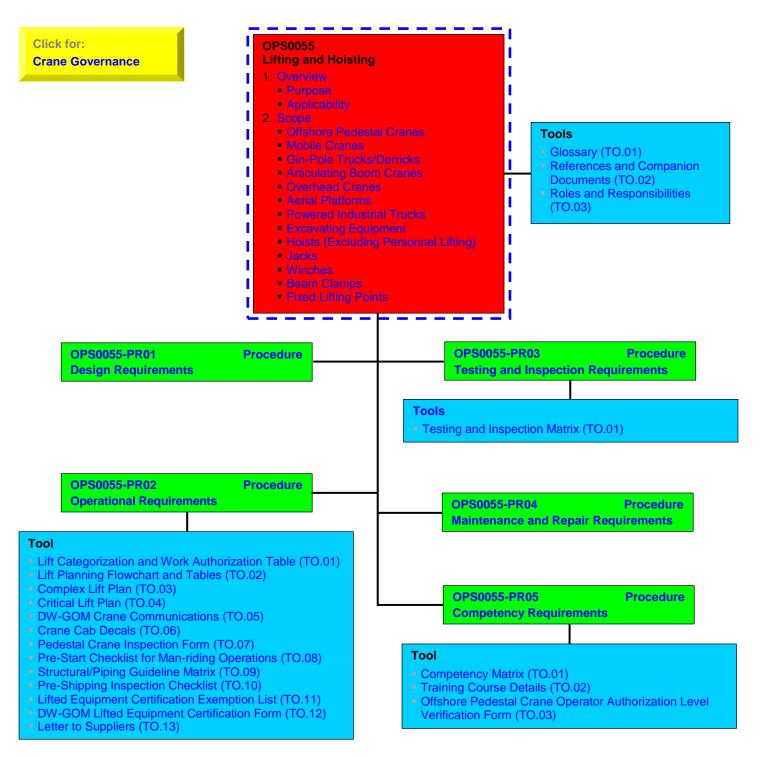
LIFTING AND HOISTING



Document Suite Map

DW-GOM	OPS0055	Page 1 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

Overview

1.1 Purpose	 To prevent incidents associated with lifting and hoisting, this Standard establishes Shell Upstream Deep Water Gulf of Mexico (DW-GOM) requirements for the: operation, maintenance, testing, certification, inspection, and design of lifting equipment and competency and qualifications of individuals involved with these operations.
	NOTE: Design requirements in this Standard are not inclusive.
1.2 Applicability	This Standard applies to work performed on: • DW-GOM installations, • leases, or • right-of-ways.
	This Standard also applies to work performed during: • road, • marine, or
	aviation operations supporting this work.
1.3 Specific Exclusions/ Clarifications	 This Standard does not apply to the following lifting operations: Personnel and cargo elevators Diving or underwater lifting operations Well operations involving the crown block, traveling block, and top-drive systems Mining and earth moving equipment Lumber (timber) logging Vehicle maintenance lifts Mobile cranes on barges Helicopter lifting Manual lifting Operations by piling machines Geophysical and coring operations Pipe-laying operations Derrick barge operations
1.4 Summary of Changes	Changes for each revision are recorded in the Change Matrix.
1.5 References/ Companion Documents	See OPS0055-TO.02 for a complete list of reference and companion documents.

DW-GOM	OPS0055	Page 2 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

1.6 Roles and Responsibilities See OPS0055-TO.03 for a table of DW-GOM lifting and hoisting roles and responsibilities.

1.7 HSE The Offshore Installation Manager (OIM) /Person In Charge (PIC) is the "Ultimate Work Authority (UWA)" on all DW-GOM Locations.

On DW-GOM locations, HSE Responsibility for the **operation** of offshore pedestal-mounted cranes will be as follows:

- PT Wells will have HSE Responsibility when there is drilling, workover or abandonment operation involving a rig or similar well removal equipment (i.e. pulling unit).
- Producing Operations will have HSE Responsibility for all other work modes outside of those described in bullet 1.

NOTE: Clear handover of responsibility between PT Wells and Producing Operations when conditions change (Rig up vs Rig down, etc.) is accomplished by updating the Concurrent Operating Agreement (COA).

HSE Responsibility includes but is not limited to:

- Safe execution of offshore pedestal mounted crane operations
- Ensuring personnel performing lifts (Qualified Operators (QOs), Designated Signal Persons (DSPs), Riggers, etc.) have the proper training and qualifications as defined in OPS0055-PR05 Competency Requirements
- Executing daily/monthly routine inspections
- Incident ownership and subsequent investigations

A lifting and hoisting Responsible, Accountable, Consulted, Informed (RACI) chart with details for different scenarios around crane operations, maintenance, inspections, competencies, standards and investigations can be found by clicking the Crane Governance information link located on the front page of this Standard in the yellow menu box.

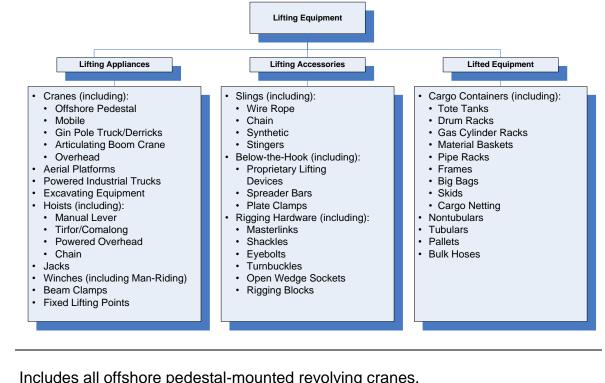
1.8 Key	Approval Date	November 17, 2016
Milestones	Implementation Dates	December 01, 2016

DW-GOM	OPS0055	Page 3 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

2 Scope

- 2.1 General The lifting equipment covered in this document suite is grouped into the following categories as depicted in the diagram below:
 - Lifting appliances (mechanical and support devices that do the lifting)
 - Lifting accessories (rigging that connects items being lifted to the lifting appliance)
 - Lifted equipment (items being lifted)

The following sub-sections provide additional details for select lifting equipment.



2.2 Offshore Includes all offshore pedestal-mounted revolving cranes.

Pedestal Cranes

2.3 Mobile Cranes

Includes mobile cranes powered by internal combustion engines or electric motors, such as:

- crawler cranes,
- locomotive cranes, and
- wheel-mounted cranes.

The following are not in the scope of this Standard:

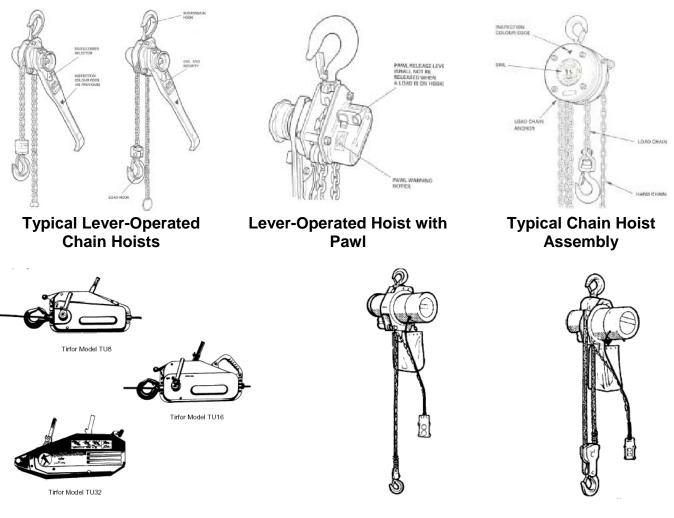
- Side boom tractors
- Cranes designed for railway and automobile wreck clearance
- Digger derricks
- Cranes designed or used for electrical energized line service
- Trolley boom cranes

DW-GOM	OPS0055	Page 4 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

2.4 Gin-Pole Trucks and Derricks	Includes all equipment that meets the following description: An apparatus consisting of a mast or equivalent member held at the end by guys or braces with or without a boom, for use with a hoisting mechanism and operating ropes. Excludes drilling derricks.		
2.5 Articulating Boom Cranes	 Includes all equipment that meets the following description: Cranes articulated by hydraulic cylinders powered by internal combustion engines or electric motors and mounted on mobile chassis, e.g. autocranes. NOTE: This definition applies only to articulating boom cranes rated 5 tons or less. Any articulating boom crane rated greater than 5 tons is considered a mobile crane in this Standard. 		
2.6 Overhead Cranes	Includes overhead cranes (see figures below), powered o that have a hoist that can move with a load attached, such gantry cranes (including fixed or moveable), monorail and underhung cranes, top-running bridges of single or double-girder constructi top-running trolleys, cab-operated cranes, and floor-operated cranes.	h as:	
	Excludes overhead hoists.		
Overhead Cran	e (Double-Girder Top-Running Trolley) Cab-Opera	tted Overhead Crane	
Overhead	Gantry Crane Rail Mount Floor-Operated C	verhead Crane	
DW-GOM	OPS0055	Page 5 of 116	
December 2		Rev 6.1	
The controlled vers	ion of this "Business Control Document" resides online. Printed copies are UN	CONTROLLED.	

	Overhead Crane (Single-Girder with Underhung Hoist)
2.7 Aerial Platforms	 Includes appliances used to lift personnel, such as: extensible boom platforms, aerial ladders, articulating boom platforms, vertical towers (scissor lifts), and any combination of such devices.
	Excludes all lifting accessories that are not integral to the lifting appliance, such as Billy Pugh baskets and man-riding harnesses.
2.8 Powered Industrial Trucks	Includes all powered industrial trucks, including forklifts, as listed in ASME B56.6 and OSHA 29 CFR 1910.178.
2.9 Excavating Equipment	In general, excavating equipment is not covered in this Standard. If a piece of excavating equipment will be used as a lifting appliance, approval must first be obtained from the manufacturer. The conditions and requirements for lifting must be indicated on this approval.
	NOTE: Riggers and rigging equipment shall meet the requirements of this Standard.
2.10 Hoists, Excluding Personnel Lifting	 Includes (see figures below): manual lever-operated ratchet/pawl or friction brake hoists that use chain, wire rope, and web strap hoists for lifting, pulling, and tensioning applications, and manually operated chain hoists, electric- or air-powered chain hoists, and wire rope hoists for vertically lifting and lowering freely suspended and unguided loads.

DW-GOM	OPS0055	Page 6 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		



Various Tirfor Lifting and Pulling Machines from the TU Series

Typical Single- and Multi-Fall Powered Chain Hoists

2.11 Jacks

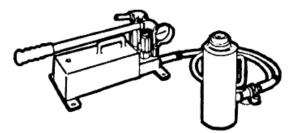
Includes (portable jacks as per ASME B30.1):

- hand- or power-operated hydraulic and screw jacks and
- mechanical ratchet jacks (see figures below).

Excludes:

- jacks for automotive service,
- trip-lowered jacks, and
- jacks that are an integral part of other equipment.





Hydraulic Jacks

DW-GOM	OPS0055	Page 7 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED		

Мес	hanical Ratchet Jack	Screw Jack
2.12 Winches	Includes all winches, except when us • For horizontal pulls (e.g. winch truc • As an integral part of other lifting ed	ks that support onshore drilling operations)
2.13 Beam Clamps	Includes any portable lifting device th hoist is attached.	at clamps onto a structural beam to which a
2.14 Fixed Lifting Points	Includes certified and uncertified fixe	d lifting points.

DW-GOM	OPS0055	Page 8 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

Glossary

Definitions

The following table provides definitions of terms used in this document suite.

Term/ Abbreviation		Definition	
ABS	American	Bureau of Shipping	
AISC		Institute of Steel Construction	
API		Petroleum Institute	
ANSI		National Standards Institute	
ASME			
		Society of Mechanical Engineers	
ASNT		Society for Nondestructive Testing	
ASSE		Society of Safety Engineers	
Below-the-Hook Lifting Devices		ised to attach the load to the hoisting gear below the hook	,
CCU	equipmen	rrying Unit, a structural unit for repeated use in the transpo it handled in open seas to, from and between fixed and/or f	floating installations.
Certificate of	A docume	ent provided by a manufacturer confirming that equipment r	meets the requirements of an
Conformity		tandard (e.g. ASME, ANSI).	
Certification	A document that certifies that a piece of equipment has been tested and inspected for use. The document normally relates to a specific piece of equipment (one that has a unique ID number), and may be subject to a time limitation.		
Certified		of the lifting device or equipment after maintenance, inspe	ction tests or other
Certified		al checks have been performed and are current.	
CFR		ederal Regulation	
CMAA		inufacturers Association of America	
DSP			
DSP DNV•GL		ed Signal Person	
		e Veritas and Germanischer Lloyd	an han dian dian haat) aan ad
DW-GOM		ture or vessel (e.g. floating rig, derrick barge, lift boat, anch	
Installation		rated on behalf of DW-GOM on DW-GOM leases or right-o	
DW-GOM/		est ranking DW-GOM or contractor Supervisor on the works	
Contractor		isor is responsible for all lifting and hoisting activities on a l	
Supervisor		Supervisor will identify a Lift Sponsor for each lifting activity. (Examples of DW-GOM/Contractor Supervisors include an OIM or PIC for a platform or rig, or the Master of a vessel)	
EN		National Standards	
FIBCA		ntermediate Bulk Container Association	
HAKO			
IADC		le Kick Out	
		nal Association of Drilling Contractors	
ICGB		International Cargo Gear Bureau	
JSA		y Analysis	
Lift Sponsor		ual appointed by the DW-GOM Supervisor to coordinate a	nd control all aspects of the
		ration (e.g. Crane Operator, Deck Foreman).	
LLFP		ng Focal Point	
LR	Lloyds Re	0	
MBL		Breaking Load	
NRTL		Recognized Testing Laboratory	
OEM	-	Original Equipment Manufacturer	
Operational Test		A test to validate that a piece of equipment is functioning properly.	
OSHA	Occupational Safety and Health Administration		
Qualified	A person	trained in inspection in accordance with API RP 2D.	
Inspector (QI)			
		designated by the employer or the employer's representati	
(QO) (per API RP	knowledge, training and experience, has successfully demonstrated the ability to perform specific		
2D)	duties rela	ating to the subject matter and the work.	
DW-GOM	Л	OPS0055	Page 9 of 116
v		Rev 6.1	
December 2	.010		

Term/ Abbreviation	Definition
	Includes: • offshore pedestal crane QOs • mobile crane operators
Qualified Person (QP) (per ASME)	A person who by possession of a recognized degree in applicable field, or certificate of professional standing or who, by extensive knowledge, training, and experience, has successfully demonstrated the ability to solve or resolve problems relating to the subject matter or work. Includes all lifting appliance operators not listed under QO.
SWL	Safe Working Load
SCI	Specialist Crane Inspector
Stinger	A wire rope sling made up of hard terminations incorporating a hook on one end and a masterlink on the other, used to extend the load block of a lifting appliance.
Toolbox Talk	Brief onsite safety meeting to discuss job scope, work authorization, and associated hazards and remediations.
USCG	United States Coast Guard
WOTL	Well Operations Team Leader
Working Load Limit (WLL)(also known as Rated Load or Rated Capacity)	The maximum load the lifting equipment must operationally handle and maintain.

DW-GOM	OPS0055	Page 10 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

TOOL OPS0055-TO.02

References and Companion Documents

Companion	Documents in this suite are listed in the table below.
Documents	

Document Number	Title
OPS0055	Lifting and Hoisting
OPS0055-TO.01	Glossary
OPS0055-TO.02	References and Companion Documents
OPS0055-TO.03	Roles and Responsibilities
OPS0055-PR01	Design Requirements
OPS0055-PR02	Operational Requirements
OPS0055-PR02-TO.01	Lift Categorization and Work Authorization Table
OPS0055-PR02-TO.02	Lift Planning Flowchart and Tables
OPS0055-PR02-TO.03	Complex Lift Plan
OPS0055-PR02-TO.04	Critical Lift Plan
OPS0055-PR02-TO.05	DW-GOM Crane Communications
OPS0055-PR02-TO.06	Crane Cab Decals
OPS0055-PR02-TO.07	Pedestal Crane Inspection Form
OPS0055-PR02-TO.08	Pre-Start Checklist for Man-Riding Operations
OPS0055-PR02-TO.09	Structural/Piping Guideline Load Matrix
OPS0055-PR02-TO.10	Pre-Shipping Inspection Checklist
OPS0055-PR02-TO.11	Lifted Equipment Certification Exemption List
OPS0055-PR02-TO.12	DW-GOM Lifted Equipment Certification Form
OPS0055-PR02-TO.13	Letter to Suppliers
OPS0055-PR03	Testing and Inspection Requirements
OPS0055-PR03-TO.01	Testing and Inspection Matrix
OPS0055-PR04	Maintenance and Repair Requirements
OPS0055-PR05	Competency Requirements
OPS0055-PR05-TO.01	Competency Matrix
OPS0055-PR05-TO.02	Training Course Details
OPS0055-PR05-TO.03	Offshore Pedestal Crane Operator Authorization Level Verification Form

Reference Shell control documents, government regulations, and industry standards and codes referenced in this document suite are listed in the table below.

Document Number	Document Title
Shell Documents	
DEP 37.92.10.30-GEN	Offshore Pedestal-Mounted Cranes (Amendments/Supplements to API SPEC 2C)
HSE0044	Fall Prevention and Protection
OPS0011	Marine Transportation Operations
OPS0168A-PR01	General Requirements for All Personnel Transfers
UAD-101-068	Structural Steel Design of Small Deepwater Offshore Skids, Facility Packages, and
	Subsea Sleds and Manifolds, Amendments/Supplements to DEP 37.81.10.31-Gen.
External Documents	
	American Bureau of Shipping Guide for Certification of Offshore Containers
	American Rigging and Lifting Handbook
ANSI/ASSE A10.4	Safety Requirements for Personnel Hoists and Employee Elevators on Construction
	and Demolition Sites
ANSI/ASSE A10.22	Safety Requirements for Rope-Guided & Non-Guided Workers' Hoists
ANSI A92.2	Vehicle Mounted Elevating and Rotating Platforms
ANSI A92.3	Manually Propelled Elevating Aerial Platforms

DW-GOM	OPS0055	Page 11 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

Document Number	Document Title	
API RP 2A-WSD	Planning, Designing and Constructing Fixed Offshore Platforms - Working Stress	
	Design	
API RP 2D	API Recommended Practice for Operation and Maintenance of Offshore Cranes	
API 2C	Specification for Offshore Pedestal Mounted Cranes	
ASME B30	Safety Standard for Cableways, Cranes, Derricks, Hoists, Hooks, Jacks, and Slings	
ASME B30.1	Jacks	
ASME B30.2	Overhead and Gantry Cranes (Top-Running Bridge, Single or Multiple Girder, Top- Running Trolley Hoist)	
ASME B30.4	Portal, Tower, and Pedestal Cranes	
ASME B30.5	Mobile and Locomotive Cranes	
ASME B30.6	Derricks	
ASME/ANSI B30.7	Base-Mounted Drum Hoists	
ASME/ANSI B30.9	Slings	
ASME/ANSI B30.10	Hooks	
ASME/ANSI B30.11	Monorail and Underhung Cranes	
ASME/ANSI B30.12	Handling Loads Suspended from Rotorcraft	
ASME/ANSI B30.14	Side Boom Tractors	
ASME/ANSI B30.16	Overhead Hoists (Underhung)	
ASME/ANSI B30.17	Overhead and Gantry Cranes (Top-Running Bridge, Single Girder, Underhung Hoists)	
ASME/ANSI B30.20	Below-the-Hook Lifting Devices	
ASME/ANSI B30.21	Manually Lever Operated Hoists	
ASME/ANSI B30.22	Articulating Boom Cranes	
ASME/ANSI B30.23	Personnel Lifting Systems	
ASME/ANSI B30.26	Rigging Hardware	
ASME/ANSI B56.6	Powered and Nonpowered Industrial Trucks	
DNV•GL 2.7-1	Standard for Certification of Offshore Containers	
EN 12079	Offshore Containers and Associated Lifting Sets	
-	IADC Gin Pole Truck Guidelines	
ISO 3874	Series 1 freight containers Handling and securing	
ISO 21898	Packaging - Flexible intermediate bulk containers (FIBCs) for non-dangerous goods	
OSHA 29 CFR 1910.28	Safety Requirements for Scaffolding	
OSHA 29 CFR 1910.67	Vehicle-Mounted Elevating and Rotating Platforms	
OSHA 29 CFR 1910.68	Manlifts	
OSHA 29 CFR 1910.178	Powered Industrial Trucks	
OSHA 29 CFR 1910.179	Overhead and gantry cranes	
OSHA 29 CFR 1910.180	Crawler locomotive and truck cranes	
OSHA 29 CFR 1910.333	Selection and Use of Work Practices	
OSHA 29 CFR 1926.451	General Requirements: Scaffolding	
OSHA 29 CFR 1926.453	Aerial Lifts	
OSHA 29 CFR 1926.550	Cranes and Derricks	
RR-C-271D	Federal Specification - Chains and Attachments, Carbon and Alloy Steel	
SAE J765	Crane Load Stability Test Code	
SAE J987	Lattice Boom Cranes Method of test	
USCG 46 CFR 109.437	Crane record book	
	Web Sling & Tie Down Association specifications	

DW-GOM	OPS0055	Page 12 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

Roles and Responsibilities

R & R Table The following table describes the responsibilities of personnel involved in lifting operations (listed in alphabetical order). Qualifications for personnel described this document are listed on the Competency Matrix.

Role	Responsibilities	
Competency Assessor, Offshore Pedestal Crane	 Attend required training and competency assessment tool. Perform offshore pedestal crane QO competency assessments in a fair and unbiased manner. Report offshore pedestal crane QO competency assessment results to the M&I Crane Resource Coordinator and/or DW-GOM's Training Database. 	
DSP	 Ensure riggers are in safe position before and during lift. Participate in Lift Planning/JSA/risk assessment of lifting operations. Maintain communication with crane operator (radio/visual). Provide signals for the lifting, moving, and setting down of load when needed. Wear a high-visibility vest. 	
Lift Sponsor	 Plan and execute lifts in accordance with the requirements in the Lift Planning section of this Standard. Make himself/herself known to all persons directly involved in the lift and those involved in concurrent operations that could interact with the lift. Coordinate and control all aspects of the lifting operations, including: Ensuring that every person involved is competent to perform his or her task. Ensuring that every person involved is aware of the task, the procedures to be followed, and his or her responsibilities. 	
Crane Owners	 Operations and Maintenance Team Leader on TLP/Spar or PIC for fixed leg platforms Accountable for Lifting equipment maintenance and interfacing with MDT Maintaining regulatory paperwork Provide support for crane and lifting issues Operations Services Team Leader on TLP/Spar or PIC for fixed leg platforms Responsible for ensuring qualifications of all Non-crane lifting and hoisting operations. Support LLFP in ensuring qualifications of Crane Operations Provide support for crane and lifting issues 	
QI – General	Perform and document the following inspections for equipment in their area of responsibility according to the Inspection and Testing Matrix: • Pre-Use, Monthly, and Quarterly for all equipment • Annual and Heavy Lifting for contract cranes	
QI – Offshore (Offshore Pedestal Cranes)	 Perform and document load testing of offshore pedestal cranes. Determine the need to replace wire rope on offshore pedestal cranes. Conduct quarterly and annual inspections 	
QI – Rigging Gear	 Inspect all containers and pre-slung cargo rigging for shipment offshore. Check container and sling certification. 	
QO/QP – General	 Operate lifting appliances as per applicable sections of this Standard. Perform Daily/Pre-Use and Monthly documented/undocumented inspections. Perform operational and load testing. Perform first-line maintenance. Participate in Lift Planning/JSA/risk assessment of lifting operations as per Lift Planning section of this Standard. Address any safety concerns before or during any lifting operations (including weather 	
DW-GOM	OPS0055	Page 13 of 116

Role	Responsibilities
	conditions). Adhere to any tags placed on crane. Perform lifts.
	 Repair or replace, or supervise the repair and replacement of any critical lifting equipment components. Take the crane out of or restrict service if adjustments/repairs are necessary.
	 Inform the DW-GOM manger/supervisor and QI and request remedial action when a crane is taken out of service.
	 Refuse to handle loads or continue operations as safety dictates. Ensure loads are not hoisted over personnel on any deck level.
	 Before operations requiring radio communications: Ensure radio communication is established. Ensure the DSP understands and agrees to all radio signals. Preview all sight (blind) lifts with the DSP and all riggers associated with the lift.
	During operations that require radio communications:
	 Never move a load if the signal is not understood. Limit a radio signal to a single function (e.g. booming up vs. booming up and lifting up). Use a dedicated radio frequency during all lifting operations. Signals must be discernable or audible at all times. Stop lifting operations immediately if communications are lost or anyone calls for a work
QO – Gin Pole Truck	stoppage. Work must not recommence until formal communication is re-established.
	 In addition to the general QO/QP responsibilities above, the QO for gin pole trucks has the following responsibilities: Be at the controls at all times while the load is suspended. Ensure that there is no sudden acceleration or deceleration of the moving load. Ensure, when loads approach the maximum rating, that the weight of the load is determined within ±10% before it is lifted. Take additional precautions, when using rotation resistant ropes with a design factor < 5 but in no case < 3.5, as follows: Appoint a DSP.
	 Conduct operations in such a manner and at such speeds as to reduce dynamic effects. Record lifts in inspection records. Ascertain that the rope is in satisfactory condition both before and after lifting. More than one broken wire in any one layer is reason to consider not using the rope for such lifts.
QO – Mobile Crane	In addition to the general QO/QP responsibilities above, the QO for mobile cranes has the following responsibilities: • Complete all required crane operation logs. • Appoint a DSP.
	 Prior to the lift: For critical lifts, ensure the load does not exceed 75% of the crane's rated capacity. Ensure control of personnel in path of load. Ensure the swing radius of the superstructure is barricaded to prevent unauthorized personnel from entering the area. Obtain a Safe Work Permit approved at the DW-GOM Supervisor level or above for bypassing the boom kick-out, anti-two blocking, or other safety devices. Ensure weight indicators are available to validate the weight of the load. Adhere to blind lift requirements; ensure loads are kept in sight from time of pick up until the load and tag lines clear the deck.
	Before leaving the control station unattended, secure the crane against uncontrolled travel or interference with other operations.

DW-GOM	OPS0055	Page 14 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

Role	Responsibilities	
QO – Offshore Pedestal Crane	In addition to the general QO/QP responsibilities above, the QO for offshore pedestal cranes has the following responsibilities: Ensure lifts are carried out per lift plans Complete all required crane operation logs. Obtain a Safe Work Permit approved by the DW-GOM Supervisor when bypassing any safety device such as the boom kick-out or anti-two blocking. Appoint riggers to act as a load handler and a DSP. Wear a high visibility vest. Ensure the DSP is wearing a high visibility vest. Perform dynamic lifts from supply boats. Adhere to Blind Lift Requirements; ensure loads are kept in sight from time of pick up until the load and tag lines clear the deck. Keep a logbook to record all lifts. The following information will be entered: Date of lift Type of lift: routine, critical, complex/engineered, or heavy engineered Weight (approximate) Supervised or unsupervised Record authorization level verification records in his/her logbook to include the following: Date Signature Authorization level achieved	
QO – Overhead Crane	In addition to the general QO/QP responsibilities above, the QO for overhead cranes shall appoint a DSP if required.	
Qualified Rigger (all types)	 Participate in JSA/risk assessment of lifting operations. Follow approved lift plan. Assess load to be lifted. Select rigging to suit load. Rig the load. Inspect the rigging and verify that it is satisfactory to use (including certification). Attach the load to the crane. Act as load handler. Ensure correct selection and pre-use inspection of rigging equipment. Maintain knowledge of standard hand signals. 	
UWA Ultimate Work Authority (formerly DW- GOM/ Contractor Supervisor)	 Identify a Lift Sponsor for each lifting operation. Ensure that personnel involved in lifting operations meet the requirements of the Competency Matrix. Post a list of Qualified Crane Operators on USCG-regulated facilities. Approve the use of chain slings when necessary. For personnel lifts: Review alternate methods of lifting personnel. Ensure that each proposed personnel lift is the least hazardous, most practical method for performing the work. Ensure work permit is authorized in writing. Ensure that only QOs operate personnel lifting devices. Ensure that all personnel lifting devices are within inspection and testing intervals. When offloading boats, the UWA, Lift Sponsor, QO, and the Boat Captain shall be jointly responsible for determining if weather conditions are satisfactory. For Offshore Pedestal Cranes: Verify the authorization level of each QO. Enter the current authorization level of each QO in DW-GOM's Training Database. 	

DW-GOM	OPS0055	Page 15 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

PROCEDURE OPS0055-PR01

DESIGN REQUIREMENTS

1 INTRODUCTION

1.1 Overview

1.1.1 Outline This Procedure provides the design requirements for the following:

- Lifting appliances
- Lifting accessories
- Lifted equipment

2 LIFTING APPLIANCES

2.1 Cranes

2.1.1 Offshore Pedestal Cranes	Offshore cranes must be built in accordance with API Specification 2C or classed under the classification society of the vessel carrying the crane.
	 Additionally, offshore pedestal cranes must be equipped with: a functional weight indicator on the main hoist and auxiliary hoist, as well as a functional boom angle indicator (both must be visible to the operator), a swing locking mechanism (if equipped with single-swing drives and/or single-brake drives), anti-two blocking devices/systems (that stop the hoist from pulling up and the boom hoist from going down) installed on the main hoist and auxiliary hoist circuits, 1 high-intensity blue and 1 high-intensity amber strobe light affixed to the gantry
	top, andan emergency shutdown operable at the control station.
2.1.2 Mobile Cranes	 Must be designed and constructed per ASME B30.5: All mobile cranes must be equipped with a functional weight indicator on the main hoist and auxiliary hoist, as well as a functional boom angle indicator (both must be visible to the operator). Telescoping boxed boom cranes must be equipped with an anti-two block device or a two-block damage prevention feature for all points of two-blocking (i.e. jibs, extensions). Lattice boom cranes must be equipped with an anti-two block device that functions for all points of two-blocking.

DW-GOM	OPS0055	Page 16 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

2.1.3 Gin-Pole Trucks and Derricks	Must be designed and constructed per the current edition of IADC publication Gin Pole Truck Guidelines. Only certified trucks are to be used; examined trucks per this IADC guideline are not acceptable.	
2.1.4 Articulating Boom Cranes	 Must be designed and constructed per ASME B30.22. Telescoping boxed boom cranes must be equipped with an anti-two block device or a two-block damage prevention feature for all points of two-blocking (i.e. jibs, extensions). 	
2.1.5 Overhead Cranes	 Requirements for overhead cranes are as follows: All cranes must be clearly marked with the rated load. If the crane has more than one hoist, each load block must be marked with its rated load (this marking must be legible from the ground floor). Manufacturers' tags are required as per OSHA 29 CFR 1910.179. All cranes must be built in accordance with CMAA guidelines. Hoists will not be sized higher than beam capacity without factory re-rating or the use of pull limiters All design drawings will be stamped by a Registered Professional Engineer and available upon request. 	
2.2 Addition	al Appliances	
2.2.1 Aerial Platforms	Must be designed and constructed in conformance with ANSI A92.2 Vehicle Mounted Elevating and Rotating Platforms. Manual type mobile aerial platforms must comply with ANSI A92.3.	
2.2.2 Powered	All equipment must be manufactured in accordance with ASME B56.6 and OSHA	
Industrial Trucks	29 CFR 1910.178.	

2.2.3 Hoists All manually operated lever hoists must be manufactured in accordance with ASME B30.21.

All overhead hoists (underhung) must be manufactured in accordance with ASME B30.16.

NOTE: Ratchet type manually operated lever hoists (without internal friction brakes) are not to be used for lifting or hoisting operations.

DW-GOM	OPS0055	Page 17 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

2.2.4 Jacks	All jacks must be manufactured in accordance with ASME B30.1.	
2.2.5 Winches	All winches must be manufactured in accordance with ASME B30.7.	
2.2.6 Mounting Portable Winches	 Foundations for portable winches must be: certified by a licensed engineer, suitable for the intended purpose, and capable of supporting 125% of the maximum intended load. 	
	The intended load may be less than the maximum rated load of the winch.	
	All portable winches must have a tag affixed indicating the maximum intended load as determined by the lesser of the winch or foundation capacity.	
2.2.7 Man- Riding Winches	All man-riding winches shall be purpose-built and certified by manufacturer as personnel rated.	
	Conversion of base-mounted material hoists are not acceptable unless performed by OEM and meeting all safety requirements.	
	All safety devices for man-riding winches shall meet the requirements of ANSI/ASSE A10.22 and sub-references to ANSI/ASSE A10.4 and ASME B30.7.	
	 The following is a non-inclusive list of required safety devices: Upper and lower limit device Slack line shutdowns Dead man controls Power up and power down 	
	 Minimum second brake automatically applied Maximum line pull limiter 	
	NOTE: Riders shall have the ability to physically halt operations at any time while riding above monkey board or below the rig floor.	
2.2.8 Beam Clamps	At present, no standards exist to govern beam clamp design or manufacture; but the onshore/offshore industry generally uses the type that clamps onto and grips the beam by means of a threaded adjusting bar. Homemade beam clamps must not be allowed.	
	Beam clamps are designed for vertical lifts only. Do not subject them to side loading. Where some side loading is expected, use a beam clamp specially designed for side loading.	
	Beam clamps must be marked with the following information:	

DW-GOM	OPS0055	Page 18 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

- Manufacturer's trademark or logo
- Serial number
- Rated load

A test certificate of conformance should be readily available.

3 LIFTING ACCESSORIES

3.1 Slings

3.1.1 Wire NOTE: SEE OFFSHORE CCUs IN LIFTED EQUIPMENT FOR SLING DESIGN **Rope Slings REQUIREMENTS ON CCUs AND OTHER PRE-SLUNG LIFTED** EQUIPMENT GOING OFFSHORE.

All wire rope slings must be manufactured in accordance with API RP 2D and ASME B30.9, DNV•GL 2.7-1, EN 12079, and ABS Guide to Offshore Containers.

NOTE: The following slings are not allowed:

- Field-Fabricated slings
- Non-Flemished eyes
- Aluminum turnback eyes
- Chain
- **3.1.2 Synthetic** Slings must be designed and built in accordance with the latest edition of the Web Slings Sling & Tie Down Association (WSTDA) specification, manufacturer's guidelines, and industry standards (e.g. ASME B30.9).
 - Slings must also be labeled legibly (marked with the working load, certification, and manufacture date).
 - Design specifications for synthetic slings (e.g. fast rescue boats) are as follows:
 - Made of the continuous fiber-type construction
 - Have extra UV protection

3.1.3 Stinger When a wire rope is used to extend the load block of a lifting appliance, it must: Requirements

- meet the wire rope sling requirements,
 - have hard-eye terminations incorporating a hook at one end and a masterlink at the other, and
 - have a positive locking latch (e.g. Crosby PL latch) when used for personnel transfer.

3.1.4 Forklift Attachments for powered industrial trucks (PITs) (forklifts) will only be used with Attachments written permission from the PIT manufacturer. Permissions are available upon request.

DW-GOM	OPS0055	Page 19 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.2 Below-the Hook

3.2.1 Spreader Bars and Special Lifting Devices	 All spreader bars and special lifting devices must: be designed per American Institute of Steel Construction (AISC), API RP 2A, and Shell UAD-101-068 (or later version of similar document and comply with ASME B30.20 Below-the-Hook Lifting Devices. In addition, verify the following: Certification paperwork is on-site; If no certification is available, the device must be certified by a licensed professional civil engineer. All padeye boreholes are smooth and perpendicular to the plate face. The working load limit is permanently marked or stamped on the bar or frame.
3.2.2 Plate Clamps	Plate clamps must comply with ASME B30.20 Below-The-Hook Lifting Devices.
3.2.3 Hooks	 Except as noted immediately below, hooks must: be designed and manufactured in accordance with ASME B30.10, have a retainer (e.g. latch) to bridge the throat opening of the hook, be lockable as required by API RP 2D and ASME B30.23 when lifting personnel but may not be spring-loaded, scissor like hooks, be painted a high-visibility color (e.g. fluorescent orange) on offshore pedestal cranes, and be certified for a working load limit equal to or exceeding the equipment to which they are a part. NOTE: Retainers are not required for hooks on certified chain sling assemblies used in onshore rig moves. Hooks without a retainer may be used in specific applications with chain attachments that are designed, rated, and certified for a specific application. The use of sorting hooks without retainers is restricted to pipe in situations where it is moved from a transport truck to the ground or very short distances with the lift maintained just above the ground.
3.2.4 Tension Load Cells	Tension load cells used on all Shell sites shall maintain a factor of safety of 5:1 of the minimum breaking load (MBL) to the safe working load (SWL) at all times. Tension load cells shall be considered structural members and shall be designed as such per API 2C specifications and per Shell DEP 37.92.10.30-GEN. Offshore Pedestal-Mounted Cranes (Amendments/Supplements to API Specification 2C). Specifically, this means that tension load cell design shall account for off-board dynamic loading, side-lead, and off-lead forces per API 2C section 4.3. Onshore applications shall use the appropriate local controlling codes (ANSI, ASME, etc.) for crane appurtenance design or reference API 2C section 4.3 if no local codes are available.

DW-GOM	OPS0055	Page 20 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

NOTE: SEE OFFSHORE CCUs IN LIFTED EQUIPMENT FOR SLING DESIGN REQUIREMENTS ON CCUs AND OTHER PRE-SLUNG LIFTED EQUIPMENT GOING OFFSHORE.

3.3.1 Masterlinks must be drop-forged (preferred on sizes up to 2 1/4") or welded and **Masterlinks** only from the following Shell-accepted manufacturers (see note; list subject to change):

- 1. The Crosby Group for all Crosby models of masterlinks and sub-master link assemblies in sizes of 7/8" through 5". Crosby master and sub-master assemblies smaller than 7/8" will follow direction below.
- 2. Skookum brand master and sub-masterlink assemblies. All sizes.
- 3. Manufacturers with DNV•GL 2.7-1 type approved product

NOTE: In 2016 all sling master and sub-masterlink assemblies shall:

- Be from a Shell-accepted manufacturer as listed above or
- Provide tagging and documentation of NDE from a 3rd party inspection agency qualified to American Society for Nondestructive Testing (ASNT) level 2 or equivalent.

Starting January 1, 2017 all sling master and sub-masterlink assemblies shall be from a Shell-accepted manufacturer as listed above.

3.3.2 Shackles NOTE: SEE OFFSHORE CCUs IN LIFTED EQUIPMENT FOR SLING DESIGN **REQUIREMENTS ON CCUs AND OTHER PRE-SLUNG LIFTED EQUIPMENT GOING OFFSHORE.**

All shackles must meet the requirements of the latest edition of ASME B30.26 and Federal Specification RR-C-271D.

Each shackle body and pin must be marked in raised and or stamped letters with the following information:

- Shackle body:
 - Manufacturer's trademark or logo
 - Rated load
 - Size
 - Identification code (for material traceability)
- Shackle pin:
 - Manufacturer's name or code
 - Identification code (for material traceability)

DW-GOM	OPS0055	Page 21 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.3.3 Eyebolts Eyebolts must meet the requirements of ASME B30.26.

Eyebolts must be marked in raised or stamped letters with the following information:

- Manufacturer's trademark or logo
- Size
- Rated load
- Identification code (for material traceability)

3.3.4 Turnbuckles must meet the requirements of ASME B30.26.

Turnbuckles

Turnbuckles must be marked in raised or stamped letters with the following information:

- Manufacturer's trademark or logo
- Size
- Rated load
- Identification code (for material traceability)

3.3.5 Open- Open-wedge sockets must meet the requirements of ASME B30.26. **Wedge**

Open-wedge sockets must be marked in raised or stamped letters with the following information:

- Manufacturer's trademark or logo
- Size
- Model is required to match wedge to body
- Identification code (for material traceability)
- Terminator types are acceptable

3.3.6 Rigging Rigging blocks must be built to ASME B30.26.

Blocks

Sockets

Rigging blocks must be marked in raised or stamped letters with the following information:

- Manufacturer's trademark or logo
- Rope size(s)
- Rated load

A test certificate should be readily available.

DW-GOM	OPS0055	Page 22 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.1 Containers, Non-Tubulars, and Tote Tanks

4.1.1 General All lifted equipment, at a minimum, will have lifting points designed/validated and certified by a licensed engineer.

4.1.2 Offshore CCU RequirementsAll CCUs and lifting sets must be certified to industry standards DNV•GL 2.7-1, EN 12079, and ABS Guide for Offshore Containers by January 1, 2018. See OPS0055-PR02-TO.13 Table 1 for guidance on requirements until January 1, 2018.

Agencies approved to certify CCUs to industry standards specification are:

DNV•GL,

- Lloyds Register,
- ABS and other agency approved in writing by Shell.

NOTES:

- 1. The list of approved certifying agencies is subject to change.
- 2.Lifting sets for CCUs shall be fully compliant with above standards, with the following <u>not permitted</u>:
 - a. chain slings
 - b. synthetic slings
 - c. turnback eye splice/alloy crimp on sling ends
- 3.CCUs and lifts sets may be approved separately.
- 4. Certifications must accompany CCU and pre-slung equipment at terminal facilities.

4.1.3 Requirements for Lifted Equipment not Meeting CCU Requirements	 For lifted equipment going offshore and not meeting the definition of a CCU, equipment must be: designed/validated and certified by a licensed engineer to meet the requirements of API RP2A section 5.4.2.3 Dynamic Load Factors and section 5.4.2.4 Allowable Stresses, documented with drawings, calculations, and Lifted Equipment Certification Form (OPS0055-PR02-TO.12) (formerly Appendix G) all: stamped by a licensed engineer (Civil, Structural, or Mechanical) and provided at terminal, manufactured in accordance with these stamped drawings, have lifting sets meeting DNV•GL 2.7-1 type approval by agencies and dates listed in 4.1.2, and padeves that are smooth and perpendicular to the plate face
	 padeyes that are smooth and perpendicular to the plate face.

NOTE: All collapsible, synthetic rope-type cargo nets and containers are prohibited except when used for vessel to vessel transfer.

DW-GOM	OPS0055	Page 23 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

4.1.4 Offshore Temporary Buildings	Offshore temporary buildings are required to follow all non-CCU certified design requirements of offshore containers. All contents and furnishings shall be accounted for in Maximum Gross Weight value as noted in OPS0055-PR02- TO.12 (formerly Appendix G). Nothing shall be loaded into temporary offshore buildings during transport and/or lifting that was not considered in original design. See OPS0055-PR03 for specific testing requirements for temporary buildings.
4.1.5 Modifications	Any structural modification or repair will follow guidance of the industry standard for which it was manufactured.
	Any structural modifications or repairs of non-CCUs and their padeyes are prohibited unless performed in accordance with revised and stamped drawings.
4.1.6 ISO Containers	 ISO shipping containers are not designed for dynamic lifts and must not be used in offshore operations. ISO blocks/connectors are not permitted for use as lifting attachment points for containers used in dynamic lifting. Approved lifting devices (e.g. Tandemloc systems) are required for ISO containers with contents in static/shorebase operations, and may not be offloaded at an offshore location. Multi-leg bridles forming a single point lift from the top are not permitted unless the container is empty and meets the requirements of ISO 3874 Table 4.
4.1.7 Stainless Steel (SS) IBC- Type Tote Tanks	SS IBC-type tote tanks shall meet requirements of non-CCUs in 4.1.3, including lifting sets. Tote tanks shall have a protective means of keeping the slings from getting caught under the DOT-type lids. <i>Example: DRP #102 from CAR Specialties, available through Redman.</i> ALL VALVE CAPS, PLUGS AND OTHER ANCILLIARY DEVICES (UNLESS THREADED OR MECHANICALLY CONNECTED), FOR ANY TANK SHALL BE TETHERED.
4.1.8 Bulk Bags	 All bulk bags are to be designed, marked, constructed and tested in accordance with the latest edition of ISO 21898. All bags to be used in compactors shall, at minimum, meet the ISO 21898 definition of 'single trip,' including a marked reference to the ISO 21898 standard. For any other use or shipment, bulk bags shall meet the ISO 21898 definition of 'heavy-duty, reusable' and be marked as such. Any bulk bag that does not meet ISO 21898 standards should not be lifted and shall be removed from location

DW-GOM	OPS0055	Page 24 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	'Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

PROCEDURE OPS0055-PR02

OPERATIONAL REQUIREMENTS

1 INTRODUCTION

1.1 Overview

1.1.1 Outline This Procedure provides operational requirements for the following:

• Lift Planning

• Lifting Appliances

• Lifting Accessories

- Lifted Equipment

2 LIFT PLANNING

2.1 Overview

2.1.1 Assigning a Ultimate Work Authority	appoint location behalf of the Offs	cation will designate a person of suitable compete ed by the company responsible for a site (e.g. a v) to oversee and approve all lifting operations on of all personnel working on it. Examples include the shore Installation Manager (OIM) of a floating plat g platform.	ressel, platform, a land this single location, on the Master of a Vessel or
2.1.2 Assigning a Local Lifting Focal Point	will des (LLFP). LLFP ro	eld operating or drilling unit operating offshore peo ignate 1 dedicated person in the field as the Loca For locations with Deck Supervisors, the Deck S ole unless a full time LLFP is identified. For fixed l perator or full time LLFP will fill the LLFP role.	l Lifting Focal Point upervisor will fill the
2.1.3 Assigning a Lift Sponsor		/A will assign a Lift Sponsor for all lifting and hois The QO/QP may be assigned as the Lift Spons	
2.1.4 Lift Sponsor	 use C verify cont the ade verify Table verify verify plann 	lanning and executing lifting operations, the Lift S PS0055-PR02-TO.01 Lift Categorization and Wo that the lift area(s) is: crolled to verify that individuals are safeguarded fr load and quately sized for the load's size and weight, that the answers to OPS0055-PR02-TO.02 Lift P s are addressed in a Toolbox Talk, that applicable lift planning requirements in this P that the number of riggers needed for each lift ha ed. (Blind lifts will always require a minimum of 2 es may require more or fewer riggers due to lift co	rk Authorization Table, om entering the path of lanning Flowchart and Procedure are met, s been adequately riggers and a DSP. Other
DW-GO	N	OPS0055	Page 25 of 116
December 2		Lifting and Hoisting	Rev 6.1
The controlled vers	sion of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

 verify that all "new type" or "not previously performed" lift plans are loaded into the OPS0055 Lift Plan repository.

2.1.5 Each offshore location will identify normal working lay down areas used for lifting and hoisting. These areas will be free of obstacles not including other loads in the area. All designated lift areas will be at least 3' from any unguarded light pole, PA box, or other fragile equipment as well as any handrails not designed for impact. Standard platform handrails are not designed for impact. Any lift outside of the designated lift area GA will be classified as a critical lift and planned as such.

2.1.6 Planning the Lift Lift Lift Lift Lift Lift planning shall be done minimally twice per operator shift or as operators change. Depending upon the amount of lifting to be performed more planning exercises might need to be performed. Only lifts identified in the planning session will be performed during operation session. All lifts other than routine will require specific lift planning see (OPS0055-PR02-TO.03 and OPS0055-PR02-TO.04). Multiple critical or complex/engineered lifts of similar nature may be incorporated in the same lift plan. For routine lifts an approved JSA is equivalent to a generic lift plan.

2.2 General Requirements

2.2.1 Register A register recording the following data shall be maintained for all lifting equipment: of Lifting Manufacturer and description Equipment Identification number • SWL Date when the equipment was first taken into use • Particulars of defects and steps taken to remedy them • Certificates with dates and numbers of tests, inspections, and examinations, and the name of person who performed these • Due dates for previous and next periodic inspection or periodicity of inspections Maintenance log • Current color scheme or color code process NOTE: Each location will post the current color code at each crane, each bulletin board where QO's are posted, and in all areas where rigging gear is stored. 2.2.2 The Lift Sponsor shall communicate the following requirements: Personnel • Personnel shall wear fall protection as required by HSE0044 Fall Prevention **Being Lifted** and Protection. • Keep all parts of the body, tools, and equipment inside the work platform periphery during raising, lowering, and traveling. Personnel shall hold onto platform with both hands.

DW-GOM	OPS0055	Page 26 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

NOTES:

- Cranes being used for lifting or transfer of personnel must perform no other operation during the period of personnel lifting operations.
- Personnel lifts are considered critical and must only be conducted when the risk level is considered to be As Low As Reasonably Practical (ALARP).
- Blind lifts of personnel shall be minimized and shall not be permitted as repetitive operations. Blind personnel lifts require concurrence between the Ultimate Work Authority (per Safety and Environmental Management System [SEMS]) and the Operations Manager or Well Operation Team Lead.

2.2.3 Onshore Must be conducted in accordance with the following when applicable:

- Personnel Lifts OSHA 29 CFR 1926.550
 - OSHA 29 CFR 1910.67
 - OSHA 29 CFR 1926.453
 - ASME B30.23
 - ASME B30.5-3.2.2

See OPS0055-TO.02 References and Companion Documents for titles of above regulations and standards.

2.2.4 Offshore All personnel transfers must be conducted in accordance with OPS0168A Personnel General Requirements for All Personnel Transfers. Transfers

NOTE: Personnel lifts are considered critical and must only be conducted when the risk level is considered to be ALARP.

2.2.5 Blind Lifts out of sight of the operator (QO/QP) are considered blind lifts and require: • the Designated Signal Person (DSP) to communicate with the operator per

- the Designated Signal Person (DSP) to communicate with the operator per OPS0055-PR02-TO.05 DW-GOM Crane Communications,
 - a survey of the area to identify potential hang points and any special rigging needs, and
 - clear radio communications when the DSP cannot see the operator.

NOTE: A boom tip camera must not be used in place of a DSP.

DW-GOM	OPS0055	Page 27 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

2.2.6 Extreme Environmental Conditions	 Each location or organizational group must develop local requirements for conducting lifting and hoisting operations during extreme environmental conditions, such as: high winds, high seas, high noise areas (communications), snow and ice.
	NOTE: When offloading boats, the UWA, Lift Sponsor, QO, and the Boat Captain shall be jointly responsible for determining if weather conditions are satisfactory. Wind limits shall be in MPH.
2.2.7 General Lifting	 Prior to making the lift, the Lift Sponsor shall do the following: Establish communications with Rigger, DSP, and, where applicable, Boat Captain. Refer to OPS0055-PR02-TO.05 DW-GOM Crane Communications. Verify that tag lines meet the requirements in 3 Lifting Accessories.
2.2.8 Offshore Pedestal Cranes	 Prior to making the lift, the Lift Sponsor shall do the following: Determine any interference caused by planned and scheduled helicopter flight operations, and re-plan or re-schedule crane operations as necessary (refer to helicopter operating procedures in OPS0055-PR02-TO.06 Crane Cab Decals). Verify that loads to be shipped meet DW-GOM pre-slinging and containerization requirements (refer to 5.3.3 and 5.3.6).
2.2.9 Aerial Platforms and Mobile Cranes	 The Lift Sponsor shall survey the area to identify hazards and take precautions for: overhead obstructions, high-voltage conductors as defined by (OSHA 29 CFR 1910.333), debris, bumps and loose obstructions, drop-offs, holes, ditches, open earth fills, obstructed path of travel, and unstable footing, and underground utilities (gas, electricity, water).

DW-GOM	OPS0055	Page 28 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

3 LIFTING APPLIANCES

3.1 Overview

3.1.1 In this This section identifies operational requirements specific to the following lifting Section appliances:

- Cranes, including:
 - Offshore pedestal Mobile Articulating boom
 - Overhead
- Aerial platforms
- Powered industrial trucks
- Hoists, including:
 - Manual lever
- Tirfor/come-along
- Powered overhead

Gin pole trucks

- Chain Jacks
- Winches (including man-riding)
- Beam clamps
- Fixed lifting points

Locations and organizational groups with hurricane procedures must verify that 3.1.2 General Requirements these procedures include the following requirements:

- All lifting and hoisting equipment is secured to prevent damage.
- Before returning to service:
 - unsecure all lifting and hoisting equipment,
 - perform a complete visual inspection, and
 - reinstate utilities.

3.2 Offshore Pedestal Cranes

Starting the

Crane

3.2.1 Prior to Before starting the crane the QO shall do the following:

- Verify that lift planning has been completed by the Lift Sponsor.
 - Conduct and document the Offshore Pedestal Crane Pre-Use Inspection (refer to OPS0055-PR02-TO.07).
 - Use weight indicators and refer to the shipping manifest to determine the weight of the load.
 - Compare the weight on the manifest with the written weight and date on the load sticker to verify correctness.
 - Each location will have an official High Angle Kick Out (HAKO) set point. This set point will be listed on the crane decal (refer to OPS0055-PR02-TO.06) and documented during the annual inspection performed by SCI.
 - Follow the Pedestal Cranes Permitted Operations Matrix (refer to OPS0055-PR02-TO.06) for bypassing any safety device such as the boom kick-out or antitwo blocking device. Adjustment of the HAKO beyond the set point is

DW-GOM	OPS0055	Page 29 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

considered bypassing. Follow instructions on HAKO Adjustment decal in OPS0055-PR02-TO.06.

NOTE: DURING BYPASSING OF HAKO FOR CRITICAL LIFTS. AT NO TIME WILL THE BOOM BE ALLOWED TO TOUCH OR COMPRESS BACKSTOPS.

- Verify that the DSP and the correct number of riggers are in place per the lift plan.
- Verify that the DSP's rigger certificate has a qualification endorsement.
- Wear a high-visibility vest.
- Verify that the DSP is wearing a high-visibility, mesh, reflective vest or hard hat cover that will clearly distinguish him/her from anyone else on the worksite.
- Adhere to any tags placed on crane.
- Verify that measures identified in the lift plan are in place to keep unauthorized personnel out of lift areas.

NOTE: Review any discrepancy found on pre-use inspection against the "Pedestal Cranes Permitted Operations" matrix found in OPS0055-PR02-TO.06 and posted in crane cab or at control station.

3.2.2 Load	During lifting operations, the QO shall:
Handling	 be at the crane controls at all times while a load is suspended,
	 unless adhering to blind lift requirements, verify that loads are kept in sight from time of pick up until the load and tag lines clear the deck,
	 verify that all slings are positively attached to loads with a screw pin or anchor bolt type of shackle,
	 verify that items within containers are secure and not overflowing or interfere with center of gravities
	 verify that nothing is left on top or around un-secured on a load that would create a dropped object, and
	 verify that tag lines are used in accordance with 4.4.6 Tag Lines.
	During lifting operations, the QO shall not:
	 hoist a load over personnel on any deck level,
	 hoist loads directly over the deck of the boat to and from the platform, unless absolutely necessary to do so due to crane capacity or other circumstances, move loads while personnel are on the load (unless in an approved work basket),
	• lift a load out of a container until all personnel are clear of the container,
	 use a crane to drag loads unless it is rigged properly, and
	 operate the crane while a helicopter is landing, taking off, or has rotors turning on the helideck.
	 allow any part of the crane structure, wire, blocks, rigging, or load to come in contact or rub against any structure.
	 hoist or park a load in proximity of exhaust flumes.

DW-GOM	OPS0055	Page 30 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.2.3 Shutting Down Lifting Operations	 Before leaving the control station unattended, the QO shall: Iand any attached load with the exception of supporting wireline lubricators while on wellheads during wireline operations, park the boom away from flare stacks or engine exhausts, set all locking devices, secure the crane against swinging interference with helicopter or other crane operations, and stow unused high-visibility vests out of the view of the helicopter pilot. NOTE: All lifting accessories, except those integral to the crane, will be removed before stowing the boom in the boom rest.
3.2.4 Crane Operations near Helidecks	Follow the crane/helicopter procedures on the decal shown in OPS0055-PR02- TO.06.
3.2.5 Lifting with Stingers	 Stingers must: have a working load limit of at least 125% of the load to be lifted, be installed directly to the hoist hook unless integral to the block, be used during all off/on board material lifts, have a positive locking latch when using during personnel lifts (e.g. Crosby PL latch), and be hooked directly to the masterlink of sling-sets attached to pre-slung loads.
3.2.6 Emergency Procedures	Each offshore installation must develop crane and platform-specific methods and procedures for lowering a load in the event of crane malfunction (e.g. loss of power).
	Cranes are equipped in accordance with API 2C for emergency lowering. This procedure shall be performed only by a trained/qualified person.

DW-GOM	OPS0055	Page 31 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.3.1 Prior to Lift	 The QO for mobile cranes shall: verify that lift planning has been completed by the Lift Sponsor, conduct and document the pre-use inspection, for critical lifts, verify that the load does not exceed 75% of the rated capacity of the crane, verify control of personnel in path of load, verify that the swing radius of the superstructure is barricaded to prevent unauthorized personnel from entering the area, obtain a Safe Work Permit approved by the UWA or above for bypassing the boom kick-out, and anti-two blocking or other safety devices, verify that weight indicators are available to validate the weight of the load, and appoint riggers to act as a load handler and a DSP, and verify that the DSP is wearing a high-visibility, mesh, reflective vest or hard hat cover that will clearly distinguish him/her from anyone else on the worksite. NOTE: Mobile cranes will not be operated with nonfunctioning high angle kick-outs.
3.3.2 Load Handling	 During lifting operations, the QO shall: be at the crane controls at all times while a load is suspended, unless adhering to blind lift requirements, verify that loads are kept in sight from time of pick up until the load and tag lines clear the deck, and verify that tag lines are used in accordance with 4.4.6 Tag Lines.
	 During lifting operations the QO shall not: hoist a load over personnel, move loads while personnel are on the load (unless in an approved personnel work basket), lift a load out of a container until all personnel are out and clear of the container, and use a crane to drag loads (unless it is rigged properly for a vertical pull). On-site travel of fully rigged cranes, whether loaded or unloaded, shall only be carried out if permitted by the manufacturer and there is no reasonable alternative. Such crane movements shall be planned and supervised.
3.3.3 Shutting Down Lifting Operations	 Before leaving the control station unattended, the QO shall: land any attached load, set all locking devices, secure the crane against uncontrolled travel or interference with other operations, and if applicable, put controls in the OFF or NEUTRAL position.

NOTE: Lifting accessories shall be removed when crane is not in use.

DW-GOM	OPS0055	Page 32 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.3.4 Lifting with Stingers	 Stingers must: have a working load limit of at least 125% of the load to be lifted, be installed directly to the hoist hook unless integral to the block, be used during all off/on board material lifts, have a positive locking latch when using during personnel lifts (e.g. Crosby PL latch), and be hooked directly to the masterlink of sling-sets attached to pre-slung loads.
3.4 Gin Pole	Trucks and Derricks
3.4.1 General Requirements	 The QP shall: verify that lift planning has been completed by the Lift Sponsor, conduct a pre-use inspection, adhere to any tags placed on equipment, and appoint a DSP if required. NOTE: These requirements do not apply to drilling derricks.
	NOTE. These requirements do not apply to drining deficts.
3.4.2 Load Handling	During lifting operations, the QP shall:be at the controls at all times while the load is suspended,

- verify that there is no sudden acceleration or deceleration of the moving load,
- verify, when loads approach the maximum rating, that the weight of the load is determined within ±10% before it is lifted, and
- take additional precautions when using rotation resistant ropes with a design factor < 5, but in no case < 3.5, as follows:
 - Appoint a DSP.
 - Conduct operations in a manner and at speeds that reduce dynamic effects.
 - Record lifts in inspection records.
 - Ascertain that the rope is in satisfactory condition both before and after lifting. More than one broken wire in any one layer is reason to consider not using the rope for such lifts.

3.5 Articulated Boom Cranes

3.5.1 General The QP shall: **Requirements** • verify that lift

- verify that lift planning has been completed by the Lift Sponsor,
- conduct a pre-use inspection, and
- adhere to any tags placed on equipment.

DW-GOM	OPS0055	Page 33 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.5.2 Load Handling During lifting operations, the QP shall:

- be at the controls at all times while the load is suspended,
- verify that there is no sudden acceleration or deceleration of the moving load,
- verify, when loads approach the maximum rating, that the weight of the load is determined within ±10% before it is lifted,
 - verify that the crane is level and that, where necessary, the vehicle/carrier is blocked properly,
 - verify that the stabilizers, if so equipped, are fully extended and set, and
- use blocking under stabilizers as needed.

3.6 Overhead Cranes (Including Gantry, Monorail, Underhung, Top-Running)

3.6.1 Prior to Starting the Crane	 Before starting the crane, the QP shall: verify that lift planning has been completed by the Lift Sponsor, conduct an overhead crane pre-use inspection, adhere to any tags placed on the equipment, and appoint a DSP, if required.
3.6.2 Load Handling	 QP for overhead cranes shall: adhere to crane load limits, be at the crane controls at all times while a load is suspended, verify that loads are kept in sight from time of pick up until the load and tag lines clear the deck, verify that the load is attached to the hook by means of slings or other suitable devices (the latch must be closed to secure loose slings), and verify that the hoist rope is not allowed to be wrapped around the load.
3.6.3 Shutting Down Lifting Operations	 Before leaving the control station unattended, the QP shall: Iand any attached load, verify that the load block is positioned above head-level when the crane is not in use, secure the crane against uncontrolled travel or interference with other operations, and if applicable, put controls in the OFF or NEUTRAL position.

DW-GOM	OPS0055	Page 34 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.7 Aerial Platforms

3.7.1 UWA Requirements	 Verify that: each proposed personnel lift is the least hazardous, most practical method for performing the work, only QOs operate personnel lifting devices, and all personnel lifting devices are within inspection and testing intervals.
3.7.2 Prior to Lift	 The QO shall: verify that lift planning has been completed by the Lift Sponsor, perform all functions in an unloaded condition, including operation of limit switches and tilt alarm/shutoff, use ground control station (where possible, operate close to ground level when using the platform control station), conduct a pre-use inspection on the lifting device, and adhere to all tags placed on the controls.

3.8 Powered Industrial Trucks (PITs)

3.8.1 Prior to The QP shall:

Lift

- verify that lift planning has been completed by the Lift Sponsor.
- conduct a pre-use inspection, and
- adhere to all tags placed on the hoist controls.

NOTE: PIT (forklifts) used for pipe handling shall be fitted with a pipe clamp to prevent pipes from inadvertently rolling off the forks.

3.9 Hoists, Jacks, and Winches

3.9.1 QP shall: Operations verify that lift planning has been completed by the Lift Sponsor, conduct a pre-use inspection, • for any winch suspected of overload refer to corrective action per OPS0055-PR03 Testing and Inspection Requirements. adhere to all tags placed on the hoist controls, and • for hoist and winches, remain at the controls at all times while a load is suspended, and lower-off slowly to avoid dynamic loading. 3.9.2 Hoist Hoists must be stored in a dedicated area that is covered, dry, or otherwise Storage protected from the environment.

DW-GOM	OPS0055	Page 35 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.9.3 Man-Riding Winches In addition to the requirements above, the following must be met:

- OPS0055-PR02-TO.08 Pre-Start Checklist for Man-Riding Operations must be filled out completely by all personnel involved.
 - Only dedicated man-riding winches that incorporate appropriate safety devices as per ANSI A10.22 must be used for man-riding. These winches must be clearly marked "Dedicated for Man-Riding" and never used for any other purpose.
 - All safety devices must be checked before every man-riding operation.
 - Radio communications must be used at all times.
 - The lift sponsor shall verify that all rig operations in the area are shut down and locked out while man riding is carried out.
 - A dedicated team, including the Lift Sponsor, QP, and person being lifted, must carry out the operation.
 - The Lift Sponsor shall verify that no other operation that could interfere with the man riding is carried out.
 - Prior to installing or using winches, the following must be in place:
 - Emergency means by which all winch motion can be brought to a halt effectively and rapidly.
 - No man riding shall be allowed if the winch operator does not have clear sight of the rider.
 - A secondary fall protection device must be used, independent of the primary lifting mechanism.
 - Each rig shall have a list of needed activities requiring access above the monkey board or below the floor approved by the Lifting and Hoisting Technical Authority and the Well Operations Manager.

3.10 Beam Clamps

3.10.1 The QP shall:

Operations

- conduct a pro us
- conduct a pre-use inspection,
- adhere to all tags, and
- use only on structural beams that have been certified (designed, tested, and marked with a working load limit).

For use on an uncertified beam refer to 3.11 Fixed Lifting Points.

Typical beam clamps are not designed for side loading. Where side loading is expected, use only beam clamps designed for side loading.

	DW-GOM	OPS0055	Page 36 of 116
	December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		NCONTROLLED.	

3.11 Fixed Lifting Points

3.11.1 Operations of Certified Lifting Points	 No side loading shall be applied unless the padeve is specifically designed for 	
3.11.2 Operations of Uncertified Lifting Points	 If a section of the installation or plant structure or other uncertified beam will be used for lifting purposes, then: obtain a Safe Work Permit and plan the lift in accordance with OPS0055-PR02-TO.09 Structural/Piping Guideline Load Matrix. 	
	NOTE: Consult with DW-GOM civil engineer prior to the lift if there is any uncertainty about the capacity of the fixed lifting point.	

4 LIFTING ACCESSORIES

4.1 Overview

4.1.1 In this Operational requirements for the following are covered in DW-GOM-approved rigger training:

Accessory	Requirements	
Slings	Wire rope	
	Chain	
	• Synthetic slings (e.g. nylon web, poly-round, fiber rope)	
	Stingers	
Below-the-Hook	 Proprietary lifting devices 	
Lifting Devices	Spreader bars	
	Plate clamps	
	Pallet hooks	
Rigging Hardware	Masterlinks	
	Shackles	
	Eyebolts	
	Turnbuckles	
	Open wedge sockets	
	Rigging blocks	
	• Hooks	

All lifting accessories must be used in accordance with DW-GOM approved rigger training. Operational requirements in the following sections are included for emphasis.

DW-GOM	OPS0055	Page 37 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.2 Slings

4.2.1 Synthetic Synthetic slings (e.g. nylon web, poly-round, fiber rope) may only be used where: Slings there is no practicable alternative, and wire rope could crush or damage unprotected loads (e.g. piping or equipment with specialized coatings, rotating components from machinery, fragile equipment). During rare occasions where a synthetic sling is exposed to a dynamic/offboard lift, the lift must: • be considered a critical lift and thus subject to additional requirements for job planning and operating practice, and use slings with a working load rating that is double the load being lifted (e.g. a 5-ton straight lift requires a sling with a 10-ton working load rating). During rare occasions where a synthetic sling is exposed to a dynamic/offboard lift, the lift must: be considered a critical lift and thus subject to additional requirements for job planning and operating practice, and • use slings with a working load rating that is double the load being lifted (e.g. a 5-ton straight lift requires a sling with a 10-ton working load rating). Synthetic slings must not be used when exposed to: sharp edges or rough surfaces, temperatures exceeding 194°F, and chemicals, or the load may rotate in the sling. 4.2.2 Wire Wire rope slings are broken into two categories; pre-slung and general lifting. **Rope Slings** Pre-slung slings are integral to pieces of equipment shipped to and from onshore and offshore locations. Pre-slung slings are part of the equipment owner's lifting register. Certificates will be available upon request. General lifting slings are a location's stock and part of their lifting register. General lifting wire rope slings shall be stored in an area where they will not be exposed to: • water. extreme heat, corrosive fumes. liquid, and • spray. Slings shall not be stored on the deck. When not in use, slings shall be kept on a rack.

DW-GOM	OPS0055	Page 38 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.2.3 Chain Slings	Chain slings will be used only during onshore rig moves and wellhead installations when: • approved for use by the UWA and • rated and certified for the intended use.
4.2.4 Stingers	Refer to Offshore Pedestal Crane/Mobile Crane operational requirements.
4.3 Below-th	ne-Hook
4.3.1 Spreader Bars and Special Lifting Devices	Spreader bars and special lifting devices are fabricated steel structures typically used to verify that rigging connected between the bar/frame and the load is vertical. Unlike a spreader bar, special lifting devices are engineered for specific lifting applications.
	 The QP shall be instructed in the use of the device by a designated person. Instructions should include but are not limited to the following: Application of the lifter to the load and adjustments, if any, that adapt the lifter to various sizes or kinds of loads Instructions for any special operations or precautions The manufacturer's recommended operating procedures Store the lifter to protect it from damage Do not exceed the rated capacity of the lifter
4.3.2 Plate Clamps	 The use of plate clamps is restricted to situations where the plate is being: removed from a racking system, or moved a short distance with the lift maintained just above the deck/ground.
	Universal plate clamps can lift a plate from horizontal to vertical and vice versa but must not be used to transport plates horizontally.
	NOTE: The preferred and safest method of handling plate is cutting a hole and shackling per Engineer's specification.
4.3.3 Tension Load Cells	Side loading of tension load cells will be avoided at all times.
4 4 Rigging	Hardware

4.4 Rigging Hardware

4.4.1 Eyebolts Eyebolts must only be used for local/on-skid maintenance activities (e.g. motor alignment, positioning).

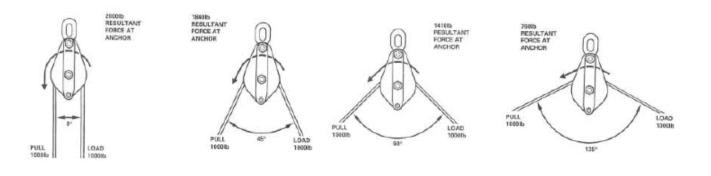
DW-GOM	OPS0055	Page 39 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.4.2 Turnbuckles must only be used as part of a special lifting device.

- 4.4.3 Shackles
 Avoid angle and side loading to prevent a reduction in shackle capacity.
 Anchor bolt shackles shall be fitted with manufacturer-approved cotter keys or keepers.
- **4.4.4 Hooks** Hooks must only be used as an integral part of another lifting appliance/accessory.

4.4.5 Rigging Blocks

ging The load line multiplied by the block load factor must not exceed the rated load of the rigging block, as shown in the figure below.



4.4.6 Tag Lines The use of tag lines and their design must be evaluated on all lifts for mobile and offshore pedestal crane operations except during tandem lifts of two cranes. Tangle-resistant tag lines must be used for load control. The use of non-tangle resistant tag lines should be minimized and will require the approval of the UWA.

Personnel must:

- verify that tag lines are of sufficient length, and
- attach tag lines to the load to be lifted, at the lowest engineered point of connection possible. The shackles should be a point of connection for tag lines only when unable to connect to the load itself. Connecting tag lines to slings should only be done as a last resort. If tag lines serve no use to the control of the load, then approval to abandon tag lines must come from the UWA.

See OPS0168A Glossary (Personnel Transfer Safety) for guidance regarding tag lines that are to be used during personnel transfer baskets/nets.

For all other lifts, tag lines must be:

- manufactured to a tangle resistant design,
- Dropped Objects Prevention Scheme (DROPS) compliant,
- a minimum of 6' below the bottom surface of the load,
- free of knots, and
- without or free of frayed ends.

DW-GOM	OPS0055	Page 40 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

5 LIFTED EQUIPMENT

5.1 Overview

5.1.1 In this This section contains the following subsections: Section

- Miscellaneous
 - Lifted Equipment Going Offshore

5.2 Miscellaneous

5.2.1 Stacking Do not double-stack loads unless they are designed for that purpose. Riggers Loads shall not have to climb aboard stacked loads to unrig.

When planning to double stack loads, consider the following:

- Access to the container for connecting/disconnecting the crane hook
- Deck loading
- Stability of the double stack
- Potential damage to rigging
- 5.2.2 Shipping All loads must have shipping manifests that include load descriptions and Manifest weights.

5.2.3 Lifting Use only a certified lifting arrangement (this may be either a proprietary handling Requirements aid or regular loose lifting gear, such as wire rope slings and shackles). for Hoses

5.3 Lifted Equipment Going Offshore

5.3.1 Color-For lifts of 3,000 lbs or more, shore-based personnel must select the appropriate Coded Decals color-coded decal from the table below.

Weight Range	Color Codes	
3,000 - 5,000	Green	
5,001 – 15,000	<mark>Yellow</mark>	
15,001 – and up	Red	

NOTE: It is crucial that the weight on the decal match the weight obtained from the shore-based facility's certified weight indicator.

The decal must be completed by:

- entering the date and actual weight,
- affixing the decal to the load where it is clearly visible to load-handling

DW-GOM	OPS0055	Page 41 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

	 personnel, and ensuring that the decal matches the field shipping manifest prior to lift.
5.3.2 Pre- Shipping Inspection	Each lift must be visually inspected by a Qualified Rigging Inspector prior to loadout. An example of a Pre-Shipping Inspection Checklist can be found in OPS0055-PR02-TO.10.
5.3.3 Containeriz- ation	 All loads going offshore must be placed in pre-slung CCUs except the following: Equipment identified by the Lifted Equipment Certification Exemption List (OPS0055-PR02-TO.11). Non-tubulars/tubulars too large to containerize Engineered equipment following OPS0055-PR02-TO.12 guidelines
5.3.4 Non- Tubulars and Lifting Frames	 Non-tubulars too large to containerize and lifting frames must have: clearly identified lifting points capable of handling the total capacity of the load, lifting points designed/validated and certified by a licensed engineer to meet the requirements of API RP2A section 5.4.2.3 Dynamic Load Factors and section 5.4.2.4 Allowable Stresses, documented with drawings, calculations, and the Lifted Equipment Certification Form (OPS0055-PR02-TO.12) all stamped by a licensed engineer and available on request, manufacture in accordance with these stamped drawings, and padeye holes that are smooth and perpendicular to the plate face.

5.3.5 Tubulars The following steps must be taken when handling tubulars:

Step	Action
1	Confirm the following:
	The load capacity of the offshore crane
	 That a certified spreader bar is available if applicable
2	Determine the appropriate size of the tubular racks, if applicable, to be used on the motor vessel. The racks should:
	 contain each bundle within the upright stanchions of at least two racks and
	 prevent movement during rough weather.
	Leave slings wrapped around tubulars.
3	Verify that slings used for pre-slinging tubulars have a current certification.
4	Double-wrap tubulars on each end with a double-wrapped choker hitch using 3/4" x 30' slings with a 12" soft eye on one end and a thimble eye on the other end. Pass the soft eye through the thimble eye to form the choke.
5	Secure the sling lifting eye and the tag line (if one is fitted) neatly to the same bundle of the tubulars on both ends.
6	Place a piece of 4'-6', 4" nylon rope over each bundle to protect the slings from being crushed by additional bundles.
7	Verify that the height of the tubulars in the racks does not exceed 6'.
8	Once tubulars are offloaded, tag the slings as "Used".
9	Return slings to shore base for visual inspection and possible reuse.
3	

DW-GOM	OPS0055	Page 42 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

5.3.6 Sling Requirements when Pre-Slinging

In addition to the requirements outlined in OPS0055-PR01 Design Requirements, slings must have:

- a certification/recertification date of less than 1 year, and
- sufficient length to prevent personnel from climbing or using ladders to hook or unhook loads. (This may require fitting a longer leg sling to the masterlink.)

Sling sets must also:

- achieve a 60° angle to the horizontal, with 45° being an absolute minimum,
- connect multi-leg slings to a masterlink (subassembly preferred),
- have thimbles on both ends of each sling, and
- have a bolt-type anchor shackle.

NOTES:

- Pre-slung slings that exceed their certification date while offshore can be used to ship the load to the terminal if:
- the sling is inspected by a QP,
- the sling is tagged with the following information:
 - inspection date,
 - QP's name, and
 - QP's signature, and
 - the load is manifested to indicate that the sling is out of certification and has been inspected by a QP.
- Removal of a sling and/or sling set used for pre-slinging for general lifting purposes is strictly prohibited.
- Equipment shipped one-way may be exempt from bolt-type anchor shackle and hard-eye (thimble) requirements. Screw pin shackles shall be moused (secured) with wire or tie wraps.

5.3.7 Lifting Requirements for Pallets Pallets must be lifted by a PIT/forklift or certified pallet-lifting accessory such as a pallet fork when lifting overhead with a crane or general lifting appliance. Do not use any type of pallet as a lifting device (e.g. putting slings through wooden pallets to lift them and their contents is prohibited).

NOTE: All material must be secured to pallet when lifting overhead using crane or general lifting appliance.

DW-GOM	OPS0055	Page 43 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

5.3.8 Bulk Bags

In addition to the requirements outlined in OPS0055-PR01 Design Requirements, bulk bags shall be:

- utilized in a manner that is compliant with all manufacturer instructions printed on the tag.
- lifted one at a time and in accordance with printed manufacturer instructions on the tag.

Filled bulk bags are to be:

- transferred to and from the location in certified transporters and carriers only,
- used within the time and content restriction as dictated by the manufacturer and communicated through the tag, and
- protected from UV damage at all times while being stored.

DW-GOM	OPS0055	Page 44 of 116	
December 2016 Lifting and Hoisting		Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

TOOL OPS0055-PR02-TO.01

Lift Categorization and Work Authorization Table

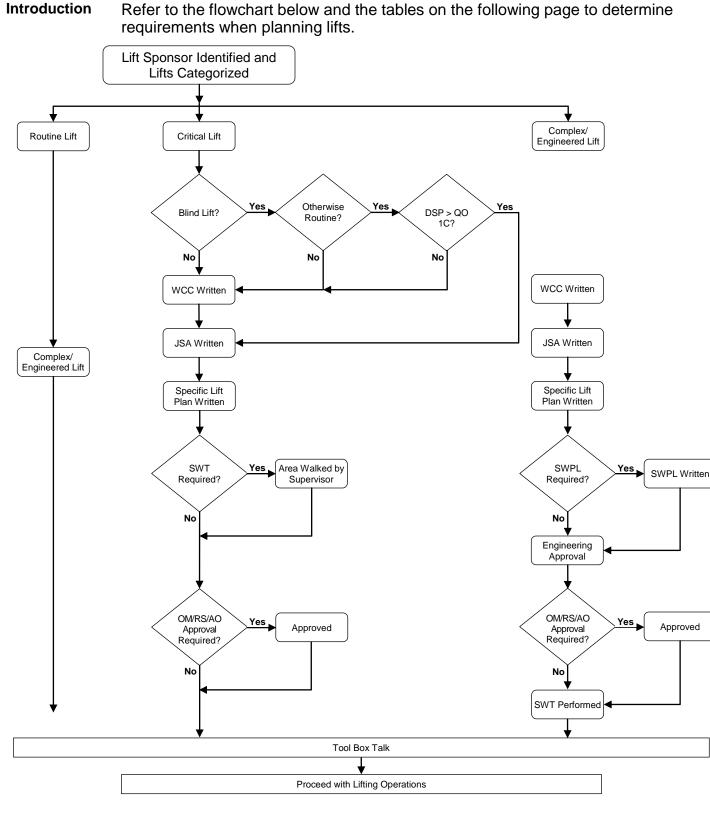
			Work	Aut	horiza	tion	Leve	el 🛛
Type of Lift	Description	JSA	WCC Permit	SWPL	Lift Plan - Specific	ENG	OM/WOTL/AO	SWT
Routine	Includes:							
	Lifts with known weight, shape, and center of gravity	X ⁷						
	Lifts performed under calm environmental conditions	X ⁷						
	Lifts using standard rigging and lifting equipment with a single lifting appliance with ample headroom	X ⁷						
	Lifts inside designated lift area	X ⁷						
	Lifts involving marine operations of loading and unloading vessels	X ⁷						
Critical ¹⁰	Includes:		-					
	Lifts over or within 6 feet (1.8 meters) horizontally of active or energized hydrocarbon-containing process equipment ³	x	Х		x			х
	Personnel transfer	Х	Х	X ¹¹	Х			
	Man-riding operations between the monkey board and the rig floor	х	X ⁹		Х			X ⁵
	Man-riding operations above the monkey board or below rig floor ⁴	х	Х		х		Х	X ⁶
	Lifts that expose a synthetic sling to dynamic, shock, or snatch conditions	Х	Х		Х			
	Loads outside designated lift areas	Х	Х		Х			
	Blind lifts	Х	X ⁸		Х			
	Lifts with unknown weight, center of gravity, or chance of being stuck	Х	Х		х			
	Lifts requiring special signals not part of standard hand signal chart	х	Х		х			
	Personnel lifts with the intent of performing work from a work basket ²	х	Х		х			х
	Operators in training at levels requiring supervision	Х	Х		Х			
	Lifts using more than one lifting appliance, including handing off loads and tailing pipe to a rig	Х	Х		Х			Х
	Lifts into or out of confined spaces or shafts like hull columns	Х	Х		Х			Х
	Lifts requiring bypass of safety devices	X	Х		X		X	Х
O a secolar d	Lifts beyond allowable wind conditions (MPH)	Х	Х		Х		Х	Х
Complex / Engineered ¹	Includes: Lifts of expensive items, such as gas turbines when not using engineered lifting tools, one-of-a-kind articles, or major facility components whose loss would have a serious impact on production operations Lifts near overhead electrical power lines as defined by	x	x	x	x	Х	х	x
	applicable regulations	Х	Х		Х	Х		Х
DW-GC	M OPS0055			r	Deer	45 of	440	

DW-GOM	OPS0055	Page 45 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				

			Work	Aut	horiza	tion	Leve	el
Type of Lift	Description	JSA	WCC Permit	SWPL	Lift Plan - Specific	ENG	OM/WOTL/AO	SWT
	Lifts with awkward shapes, unbalanced weight, unknown/difficult to estimate weight, or center of gravity	x	х		х	х		х
	Lifts with "special" non-standard rigging such as multiple sheave blocks or multiple spreader bars	x	х		Х	Х		х
	Lifts to upend or lay down (turn vertically 90 degrees) an object with a crane	Х	Х		Х	Х		х
	Lifts from un-certified lifting points outside the scope of OPS0055-PR02-TO.09	^	Х		х	Х		Х
	Temporary crane installation and foundation	Х	Х	Х	Х	Х	Х	Х
	Tandem lifts involving two cranes	Х	Х	Х	Х	Х	Х	Х
	Lifts using both falls of a crane	Х	Х		Х	Х		Х
	Temporary hoist foundation	Х	Х		Х	Х		Х
Heavy (Engineered)	Lifts in excess of 90% of the maximum rated capacity of an offshore, pedestal-mounted crane.	ı x	x	x	x			Ň
	NOTE: Before proceeding with a heavy lift, a Shell SCI-written confirmation of the successful completion of a Heavy Lift Inspection must be obtained.					Х		Х
1: For offshore pede	stal cranes, QO shall be a Level 2 Qualified Operator.							
2: For personnel liftir	ng involving aerial platforms, the Supervisor shall authorize, in writing,	the use of	of the lifti	ng app	liance for	each s	hift.	
 a: Does not apply to onshore single well locations where lifts are over or within 6 feet (1.8 meters) of the wellhead. Lifts made on multiple well locations or on locations covered by a Simultaneous Operations Plan (SIMOPs) require a WCC. 								
Approval. Rig Mar	monkey board or below the rig floor requires Shell Well Operations Te hager and Lead Shell Foremen will be considered Lift Sponsor and be below the rig floor.	am Lead in attend	(WOTL) lance at a	or We all time	Il Operations while right	on Man ders are	ager e above	the
5. Shell Drilling Fore	man on duty.							
6. Lead Shell Drilling	Foreman on duty.							
7. For routine lifts, an	n approved JSA is equivalent to a generic lift plan.							
 For blind lifts that would otherwise, be categorized routine, the WCC can be waived and QO can be at current competency level. DSP must be QO level 1C minimally. 								
9. In lieu of WCC the	e DW-GOM Contractor Supervisor may delegate authorization to Drillin	ng Forem	an on du	ity.				
10. QO can be at curr	10. QO can be at current competency levels.							
11. Blind lifting of pers	sonnel will require concurrence between the UWA and the OM/WOTL/	AO.						
JSA – Job Safety Ana	alysis per applicable Shell requirements	ENG – F	Ingineeri	ng apr	oroval			
		-	• • •		ager M	Vell		
	WCC – Work Control Certificate per ISSOW OM/WOTL/AO – Operations Manager, Well Operations Team Lead, or Area Owner approval							
	SWPL – Safe Work Plan Operations Team Lead, or Area Owner approval UWA – Ultimate Work Authority as defined by SEMS SWT – Supervision Walk Through jobsite (shall be Shell Supervisor if on site, OIM/PIC or designee)							

DW-GOM	OPS0055	Page 46 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				

Lift Planning Flowchart and Tables



DW-GOM	OPS0055	Page 47 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				

Question	Yes	No
ANY NO ANSWER TO QUESTIONS BELOW WILL REQUIRE JOB TO BE STOPPED UNTIL MITIGATED!		
🕐 Has the Lift Sponsor been identified?		
Is everyone aware that a Toolbox Talk and JSA are necessary to make lifts?		
Has the daily pre-use inspection been performed?		
Have all safety devices been tested?		
Is everyone involved certified for their individual jobs?		
Obes everyone understand the lifting and hoisting procedures applicable to the lifts to be made?		
💛 Have all lifting accessories been inspected, including color code and certification tags?		
🕐 Have all signals been agreed upon?		
Has the lift area been secured to keep non-lifting personnel out?		
Are environmental conditions known and favorable within the local operating parameters?		
Plave the expectations and minimum requirements for Stop Work Authority been discussed?		
Has the landing area been cleared of all unsecured obstacles and trip hazards?		
💛 Has a Designated Signal Person been identified and does everyone understand that with the exception of a STOP signal, signals will only be accepted from the DSP?		
Yes answers to ALL of the questions below constitute a Routine Lift that can proceed with JSA.		
Any NO answer to the questions below will require specific work authorizations in accordance with table in OPS0055-PR02-TO.01.		
HAS IT BEEN DETERMINED THAT:		
The lifts are to be lifted or landed in designated landing areas?		CRT
The load will be in the sight of the operator at all times?		CRT
All lifts are of known weights and centers of gravity?		CRT
No "special signals" will be needed?		CRT
No personnel transfer will take place?		CRT
No man-riding operations will take place?		CRT
No man-riding above the monkey board or below the rig floor will take place?		CRT
No personnel lifts in personnel baskets with the intent to perform work will take place?		CRT
There are no operators in training?		CRT
There are no lifts from uncertified lifting points or temporary mountings for hoists?		ENG
No lifts with "special" non-standard rigging (multiple sheave blocks, multiple spreader-bars, etc.) will be attempted?		ENG
No lifts will be over or within 6 feet (1.8 meters) horizontally of live hydrocarbon-containing process equipment?		CRT
There is only one lifting appliance being used for the lifts (including tailing pipe in drilling/workover or abandonment operations)?		CRT
There are no tandem lifts using two "cranes"?		ENG
There are no lifts using both blocks of a crane?		ENG
No lift will have to be upended or laid down (turned from horizontal 90 degrees or vice versa)?		ENG
No lift will expose a synthetic sling to dynamic, shock, or snatch conditions?		CRT
No lifts over 90% of the maximum capacity of the Offshore, pedestal-mounted crane will be attempted?		HVL
The load is free to be lifted and/or there is no chance of the load becoming hung up?		CRT
There are no lifts involving expensive items such as gas turbines, one of a kind items, or major facility components whose loss would have serious impact on production operations?		ENG
There are no loads being lowered into or lifted out of confined spaces or shafts (e.g. Hull columns)?		CRT
No lifts requiring bypass to safety devices (e.g. anti-two blocking or high angle kick-out devices) will be attempted?		CRT
CRT – Critical Lift; ENG – Engineered Lift; HVL – Heavy Lift		

DW-GOM	OPS0055	Page 48 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			



OPS0055-PR02-TO.03 COMPLEX/ENGINEERED LIFT PLAN

Lift plan Category	Complex/Engineered (refer to OPS0055 PR02-TO.01 Lift Categorization and Work Authorization Table)					
Lift type Description						
References	Lift Plan no				JSA no.	
	WCC no.				Safe Work Plan no.	
Lift plan numb	er is Date + sequent	al number of lift plans for that d	ay. (example	901-15-2011-1)		
Asset Location						
Lifting Appliance to be use	d					
Lift Sponsor Name				Position on l	ocation	
Supervisor walkthrough	□Yes	Not Required	Supe	ervisor Name		
Lift location						

Description of lifting operation

Load details/crane details						
Radius	s of lift	SWL a	at radii	Weather of	conditions	
Start:	Finish:	Start:	Finish:	Wind (MPH):	Wave (ft.):	
Centre of gravity:		Load weight:		Crane configuration:		
☐ Known ☐ Engineered ☐ Drawing						

Extra safety measures to be considered (tick as applicable and detail in 'step-by-step'). List is NOT INCLUSIVE.					
Lifts of expensive items, such as gas turbines, one-of-a-kind articles, or major facility components whose loss would have serious impact on production operations. Follow engineering details on Safe Work Plan. All special lifting devices reviewed by Engineer. All special lifting devices certified and inspected per OPS0055 Consider increasing safety factors of lifting accessories. Lifts near overhead electrical power lines as defined by applicable regulations. Verify that the lift is allowed by local operating procedures Reference local regulation documentation and attach to this lift plan. Post extra watch person as needed	Lifts from uncertified lifting points outside of the scope of (OPS0055 PR02- TO.09) Structural Guideline Load Matrix. Follow Engineers instructions Perform NDE and Inspection per Engineers instructions Use rigging accessories certified and inspected per OPS0055 Temporary Crane installations Follow Engineers instructions Crane operators certified and assessed per OPS0055. NDE performed per Engineers instruction Inspections and load test performed per OPS0055 and API RP 2D Load test pull points per Engineers instruction Tandem lifts involving two cranes				
 De-energize if possible Lifts with awkward shapes, unbalanced weight, unknown/difficult to estimate weight or center of gravity. Follow Engineers instructions Make sure weight indicator is correct and calibrated 	 Follow Engineers instructions Both crane operator fully level 2QO and assessed and experienced in tandem lifts. DSP competent and experienced in tandem lifting with cranes. Lifts using both falls of one crane Follow Engineers instructions 				
 Use dynamometer as necessary Lifts with "special non-standard rigging such multiple sheave blocks or multiple spreader bars. Follow Engineers instructions All lifting devices certified and inspected per OPS0055 Lifts to upend or lay down (turn vertically 90 degrees) and object with a crane. 	 Follow Engineers instructions Both falls must be capable of carrying the full load. Rigging certified and inspected per OPS0055 Temporary hoist foundation Follow Engineers instructions Tie down performed per Engineers instruction. NDE performed per Engineers instruction 				
Follow Engineers instructions					

DW-GOMOPS0055Page 49 of 116December 2016Lifting and HoistingRev 6.1The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.



OPS0055-PR02-TO.03 COMPLEX/ENGINEERED LIFT PLAN

RISK ASSESSMENT Severity = low 1 - 5 high					
Top 5 risks associated with lifts.	Severity	Mitigations associated with lifts.	Resultant		
			Severity		
1.					
2.					
3.					
4.					
5.					

*more risks may be added if applicable

Any further safety	measures		
Communications a	available:		Communication checks:
	Secondary (hand signal)	Cthor (apositiv):	
Primary (VHF)	Secondary (nand signal)	Other (specify):	Primary checked Secondary checked

Lifting equipment and accessories to be used (specify type, SWL, and configuration)

Step-by-step details of lifting operation (may be part of Safe Work Plan and attached if applicable)

 •

Engineering Review	
Has an Engineering review been conducted?	☐ Yes (attach details) ☐ No
Engineer/position	

DW-GOM	OPS0055	Page 50 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					



OPS0055-PR02-TO.03 COMPLEX/ENGINEERED LIFT PLAN

Sketches (may be part of Safe Work Plan and attached if applicable)	
Sketch detailing the rigging-up of the lifting equipment and lifting accessories (optional)	Click here for instructions.
Debrief and learning points (did the lift go as planned or are changes to the lift plan require	ed?)

Reviewing Engineer	Print name(s)	Signature(s)	Date
Lift Sponsor	Print name(s)	Signature(s)	Date
PIC	Print name(s)	Signature(s)	Date
Appliance Operator	Print name(s)	Signature(s)	Date
Designated Signal Person	Print name(s)	Signature(s)	Date

NOTE: This lift plan shall include a copy of the pre-use inspection and the most recent crane inspection reviewed for deficiencies.

DW-GOM	OPS0055	Page 51 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

OPS0055-PR02-TO.04 CRITICAL LIFT PLAN

Lift type Description								
References	Lift Plan no.							
	WCC no.				Drawing	gs ref.		
	er is Date + sequentia	al number of lift plans for tha	t day. (example	901-15-2011-1)				
Asset Location								
Lifting Appliance to be use	d							
Lift Sponsor Name				Position on	location			
Supervisor walkthrough	🗌 Yes	Not Required	I Supe	ervisor Name				
Lift location								

DW-GOM	OPS0055	Page 52 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				

OPS0055-PR02-TO.04 CRITICAL LIFT PLAN

EQUIPMENT RISK ASSESSMENT Seve	erity = low 1	- 5 high	
Top 5 risks associated with lifts (e.g. needle valves on production equipment)	Severity (5)	Mitigations associated with lifts (e.g. extra riggers in place)	Resultant Severity (2)
1.			
2.			
3.			
4.			
5.			

*more risks may be added if applicable

Any further safety measures

Communications available:			Communication checks:		
Primary (VHF)	Secondary (hand signal)	Other (specify):	Primary checked	Secondary checked	

Lifting equipment and accessories to be used (specify type, SWL and configuration)

Step-by-step details of lifting operation					

Engineering Review	
Has an Engineering review been conducted?	Yes (attach details)
Engineer/position	

DW-GOM	OPS0055	Page 53 of 116	
December 2016	2016 Lifting and Hoisting Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			



Sketches

Sketch detailing the rigging-up of the lifting equipment and lifting accessories (optional)

Click here for instructions.

Debrief and learning points (did the lift go as planned or are changes to the lift plan required?)

Lift Sponsor	Print name(s)	Signature(s)	Date
PIC (For blind lifts that do not require a WCC)	Print name(s)	Signature(s)	Date
Appliance Operator	Print name(s)	Signature(s)	Date
Designated Signal Person	Print name(s)	Signature(s)	Date

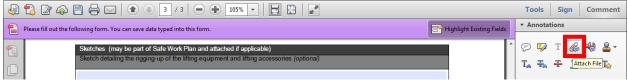
NOTE: This lift plan shall include a copy of the pre-use inspection and the <u>most recent</u> crane inspection reviewed for deficiencies.

DW-GOM	OPS0055	Page 54 of 116	
December 2016	Lifting and Hoisting Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

To attach your sketch file, click the Comment button on the top right side of the window as shown below.

J.	🔁 🖉 🖓 💾 🖶 🖂 主 🕄 / 3 💭 🖶 105% 💌 🔚 🔛 🌌		Tools Sign comment
1	Please fill out the following form. You can save data typed into this form.	lds	Annotations New or add comments
	Sketches (may be part of Safe Work Plan and attached if applicable) Sketch detailing the rigging-up of the lifting equipment and lifting accessories (optional)	*	▷ ▷ I & ♥ &. I _A ♣ ♣ I ▷ I _b

Click the Attach File icon in the Annotations menu as shown below.



Move your insertion point (cursor) to the sketch field where you want your attachment icon to appear and click in that spot as shown below.

🔄 🔁 🖓 🎧 💾 🖨 🖂 主 1/3 😑 🕂 105% 🗸 🔚 🔛					gn	Com	ment
	Please fill out the following form. You can save data typed into this form.		▼ Annota	ations			
	Sketches (may be part of Safe Work Plan and attached if applicable) Sketch detailing the rigging-up of the lifting equipment and lifting accessories (optional)	^	P ₽ T _A ₽ Drawir Comm	ng Mar	T	*	& - T _⋧
> #1 49			C Find Mark.C Page 3 4/3/ OPS0055-PR TO.03_Comp	/2014 12 102-	II ▼ 2:38:45 P	PM	≥- 8=- □

The details of your attachment will appear in the Comments List on the right side of the window as shown below.

🔩 🔁 🖗 💾 🖨 🖂 💿 3 / 3 🗨 🖶 105% 🗸 🔚 🔛 🛃 🚺 Com						nt
	Please fill out the following form. You can save data typed into this form.	Highlight Existing Fields	▼ Annotat	ions		
	Sketches (may be part of Safe Work Plan and attached if applicable) Sketch detailing the rigging-up of the lifting equipment and lifting accessories (optional)		ເ⊃ ⊽ T _e ∓e	푸 <u>T</u>	 L L	•
 ∅ 			Comment Find Find Mark.Car Page 3 4/3/20 OPS0055-PR0 TO.03_Comple	n pbell - 114 12:38:45 F 2-		

DW-GOM	OPS0055	Page 55 of 116	
December 2016	Lifting and Hoisting Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

TOOL OPS0055-PR02-TO.05

DW-GOM CRANE COMMUNICATIONS

General

Requirements A communication method must be established prior to all lifting and hoisting operations.

Two-way radio communication is the preferred method.

Hand signals, as illustrated in this Tool, are an acceptable alternative method for lifting operations, except for blind lifts and offshore pedestal crane operations involving boats.

For blind lifts, two-way radio communication is mandatory.

For offshore pedestal crane operations involving boats:

- two-way radio communication is mandatory and
- radio communication with the boat captain and DSP on the boat must be maintained at all times.

If radio communications fail, lifting operations must cease until radio communications are re-established.

Before Operations	 The QP/QO must take the following steps: Ensure that radio communication is established. Ensure that the DSP understands and agrees to all radio signals. Preview all sight (blind) lifts with the DSP and all Riggers associated with the lift.
During Operations	 The QP/QO must : never move a load if the signal is not understood, limit a radio signal to a single function (e.g. booming up vs. booming up and lifting up), use a dedicated radio frequency during all lifting operations, ensure that signals are discernable or audible at all times, ensure that the DSP gives directions to the QP/QO at least every 10 seconds, but does not keep microphone keyed constantly, and stop lifting operations immediately if communications are lost or anyone calls for a work stoppage. Work must not recommence until formal communication is re-established.

Radio	Communications
naulu	Communications

DW-GOM	OPS0055	Page 56 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				

Crane Hand Signals

Posting A weather-resistant copy of the standard hand-signal chart must be posted in an area where it can be easily found and read.

Offshore Use the following hand signals for all offshore pedestal crane operations. **Pedestal Crane Hand Signals** Move Slowly: Use one hand to give any motion signal and place other hand motionless in front of hand giving the motion Hoist: With forearm vertical, forefinger Lower: With arm extended downward, pointing up, move hand in small horizontal circle. forefinger pointing down, move hand in small horizontal circles. signal. (Hoist Slowly shown as example.) T Swing: Arm extended, point finger in direction of swing boom. Raise Boom: Arm extended, fingers Lower Boom: Am extended, fingers closed, thumb pointing upward. closed, thumb pointing downward. Emergency Stop: Both arms extended, Dog Everything: Clasp hands in front pointing down, move arms rapidly up of body. and down.

DW-GOM	OPS0055	Page 57 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Mobile Crane Hand Signals

Use the following hand signals for all mobile crane operations.

	Mobile Cranes	
HOIST. With forearm vertical, forefinger pointing up, move hand in small horizontal circle.	LOWER. With arm extended downward, forefinger pointing down, move hand in small horizontal circle.	USE MAIN HOIST. Tap fist on head then use regular signals.
USE WHIP LINE. (Auxiliary Hoist) Tap elbow with one hand, then use regular signals.	RAISE BOOM. Arm extended, fingers closed, thumb pointing upward.	LOWER BOOM. Arm extended, fingers closed, thumb pointing downward.
MOVE SLOWLY. Use one hand to give any motion signal and place other hand motionless in front of hand giving the motion signal. (Hoist slowly shown as example.)	RAISE THE BOOM AND LOWER THE LOAD. With arm Extended, thumb pointing up. Flex fingers in and out as long as load movement is desired.	LOWER THE BOOM AND RAISE THE LOAD. With arm extended, thumb pointing down, flex fingers in and out as long as load movement is desired.
SWING. Arm extended, point with finger in direction of swing of boom.	STOP. Arm extended, palm down, move arm back and forth horizontally.	EMERGENCY STOP. Both arms extended, palms down, move arms back and forth horizontally.

DW-GOM	OPS0055	Page 58 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

		Mobile Crane	s (Continued)		
	•	Ç á		Ç	
forward, har slightly raise	Arm extended ad open and ed, make pushing rection of travel.	DOG EVERYTI hands in front o		TRAVEL. (Bot both fists in fro making a circu about each oth direction of tra- backward. (For only.)	nt of body, lar motion, ner, indicating vel; forward or
the track on side indicated by raised fist. Travel opposite fists in fr		EXTEND BOO (Telescoping B fists in front of t thumbs pointing	ooms) Both body with	RETRACT BO (Telescoping E fists in front of thumbs pointin other.	Booms) Both body with
		-			
EXTEND BOOM. (Telescoping Booms) One Hand Signal. One fist in front of chest with thumb tapping chest.		RETRACT BO (Telescoping B Hand Signal. O of chest, thumb outward and he tapping chest.	ooms) One ne fist in front pointing		

DW-GOM	OPS0055	Page 59 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Overhead Crane Hand Signals

Use the following hand signals for all overhead crane operations.

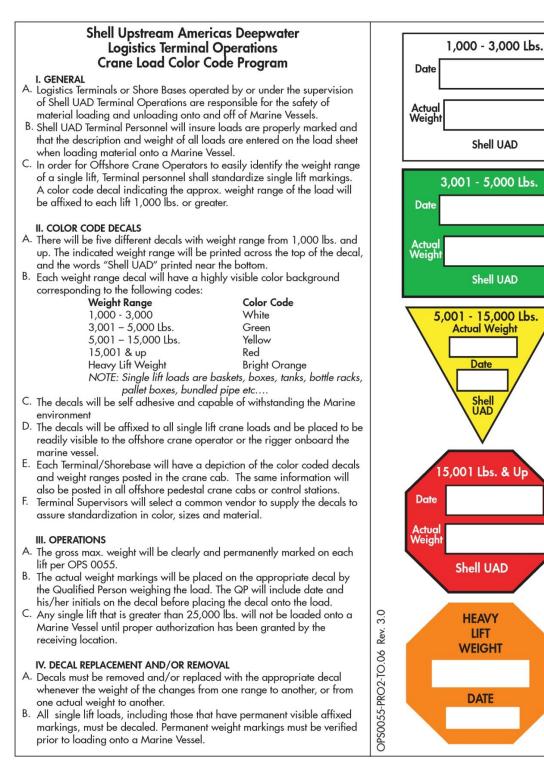
	Overhead Cranes	
HOIST. With forearm vertical, forefinger pointing up, move hand in small horizontal circle.	LOWER. With arm extended downward, forefinger pointing down, move hand in small horizontal circle.	BRIDGE TRAVEL. Arm extended forward, hand open and slightly raised, make pushing motion in direction of travel.
TROLLEY TRAVEL. Palm up, fingers closed, thumb pointing in direction of motion, jerk hand horizontally.	STOP. Arm extended, paim down, move arm back and forth.	EMERGENCY STOP. Both arms extended, palms down, move arms back and forth.
MULTIPLE TROLLEYS. Hold up one finger for block marked "1" and two fingers for block marked "2". Regular signals follow.	MOVE SLOWLY. Use one hand to give any motion signal and place other hand motionless in front of hand giving the motion signal. (Hoist slowly shown as example.)	

DW-GOM	OPS0055	Page 60 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Crane Cab Decals

Crane and Post the following decal in all offshore pedestal crane cabs or control stations. **Helicopter Cab** Decal OFFSHORE **CRANE/HELICOPTER OPERATING PROCEDURES** FOR CRANE OPERATORS HELICOPTER IN THE AREA 1. COMPLETE LIFT OPERATION OR LAY DOWN LOAD 2. BOOM AWAY FROM HELIPORT AND AWAY FROM THE APPROACH & DEPARTURE PATH OF THE HELICOPTER OR CRADLE BOOM 3. SECURE THE CRANE (Locks in place if boomed away) AND TURN **ENGINE OFF** (Rotating blue and amber lights must be off) FOR THE HELICOPTER TO LAND 4. EXIT CAB AND POSITION YOURSELF SO THAT YOU REMAIN IN VIEW OF THE HELICOPTER PILOT (High Visibility Green Vest Visible to the Pilot) HELICOPTER ON HELIDECK WITH BLADES TURNING 1. DO NOT START CRANE ENGINE OR OPERATIONS UNTIL HELICOPTER DEPARTS OR SHUTS DOWN (Helicopter rotors not turning) 2. ALWAYS CHECK HELIDECK ACTIVITY PRIOR TO STARTING CRANE ENGINE OR ANY MOVEMENT OF THE CRANE PRIOR TO CRANE START-UP ENSURE NO HELICOPTERS ARE INBOUND ON APPROACH TO LAND QUESTIONS? CONTACT YOUR SUPERVISOR OR HSE TECHNICIAN Read SEPCo's Crane & Lifting Standard OPS0055 and Safe Practice for Helicopter Operations Manual OPS0081 Appendix J Expanded Procedures PH01146

DW-GOM	OPS0055	Page 61 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					



DW-GOM	OPS0055	Page 62 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

46

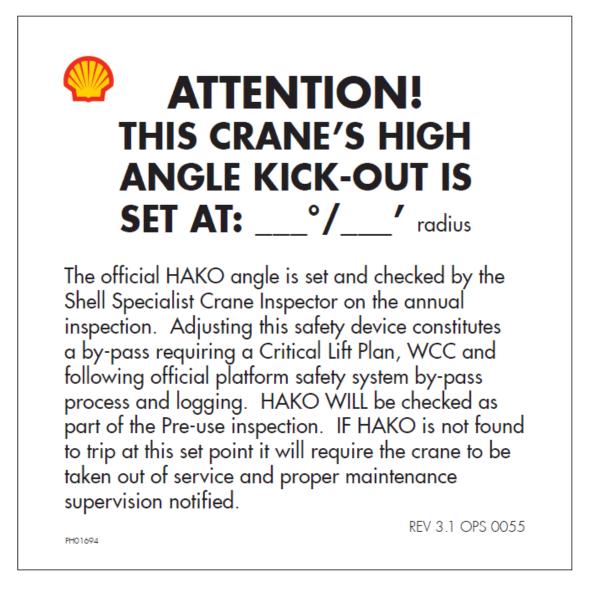
PHOI

PEDESTAL CRA	١N	ES	PE	R	AITTED OPERATIONS
					production of the second second production controls. Educated at had
High Angle Kick Out Inoperable	X			X	
Anti-Two Block Inoperable	X			X	
Boom Pawl Inoperable	Х			X	Shut Down Crane until
Load Moment Indicator		X		X	repairs are made
Helicopter Warning Lights		X		X	Require Work Control Certificate
Hook Safety Latches	Х			X	with Mitigation Measures Approved
Helicopter/Weight Stickers			X	X	by the Operations Manager,
Boom Angle/Radius Indicator		X	X	X	Rig Superintendant or their Designee
Boom Tip Camera Inoperable				X	
Instruments (gauges etc.)		Х		X	Contact Crane Group x4165 for further Instructions
Wedge Socket/End Fitting	X			X	x4165 for further Instructions
Sheaves					Notify Planner Scheduler to Input
Bearings	Х			X	SAP Notification
Corrugation			X	X	
Hook Deformation	Х			X	
Oil Leakage					
Winch			X	X	***Structural Damage Depending
Engine			X	X	on Location and Severity will Dictate
Swing Drives				X	if Crane can stay in a Limited Service
Hose or Fitting	Х			X	
Wire Rope					, * NOTE this List is not all-inclusive
Deformation			X	X	
Broken Wires	Х		X		
Lost Certification				Х	Notify PIC of any descrepancy
Improper Spooling	X				Found in Pre-use Inspections
Winch Brakes Slipping	X		X	X	
Swing Brakes Slipping		X	X	X	
Control or Joystick Problems	Х			X	
Electrical Swivel	X			X	
Emergency Shutdown	X			X	
Unidentifiable Noises	Х		X		
Winds					
>25 Shelf Boxed Boom		X			
>30 Shelf/Spar Lattice Boom		X			
>35 TLP Lattice Boom Structural Damage****		X			
Structural Damage***	Х	X	X	X	Rev. 2.0 OPS 0055

NOTE: Winds are measured in MPH.

DW-GOM	OPS0055	Page 63 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

High Angle
Kick-Out
(HAKO)Post the following decal in all offshore pedestal crane cabs or control stations.Bypass
Requirements



DW-GOM	OPS0055	Page 64 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

TOOL OPS0055-PR02-TO.07

Pedestal Crane Inspection Form

Introduction Refer to the chart below to complete the pedestal crane Pre-Use Inspection Form.

DW-GOM	OPS0055	Page 65 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

DW-GOM Daily/Pre-Use Inspection Form

Date: (Month/Year) L	ocation:	Crane Make:	-	Model:	Serial No:	Serial No:	
DATE\TIME						\sim	
1. FLUID LEVELS							
Engine oil							
Coolant level							
Hydraulic reservoir							
Fuel oil							
Ball ring lubricant level (if applicable)							
2. CONTROL MECHANISMS							
3. EXCESSIVE LEAKAGE							
Hoists							
Hoses							
Control valves							
4. SAFETY DEVICES						1	
Anti-two blocking system							
High angle kick-out device							
Boom hoist pawl							
Helicopter warning lights							
Hook latches							
5. VISUAL OF BOOM FOR DAMAGE						1	
Chords							
Lacings							
6. CORRECT LOAD CHART VERIFIED							
7. WIRE ROPE DAMAGE OR IMPROPER REEVING							
Auxiliary hoist							
Main hoist							
Boom hoist							
8. LOOSE, MISSING, CORRODED BOLTS KEEPER OR COTTER PINS							
Auxiliary dead end							
Main hoist dead end							
Boom hoist dead end							
Boom connector pins							
9. RIGGING TO BE USED							
Slings							
Shackles							
10. DESIGNATED SIGNAL PERSON ASSIGNED							
Assigned							
Tasks discussed							
Radio communication established							
11. LIFT RISK CHAR. w/WORK AUTHORIZATION							
12. JSA, TBT INCLUDING QUESTIONS for a SAFE I							
	HOURS						
CUMULATIVE	HOURS						

• Pre-use inspection will be performed daily, when operated, by the first Operator and when Operators change. (Maintenance personnel are also required to perform pre-use inspections before operating)

Operators must initial each box as appropriate; write N/A when not applicable and I/O when inoperators
Operators must sign and record the date, a brief description of work performed, any personnel lifts, and or any deficiencies found on reverse side of inspection form. Use more than one line if needed.

• A new inspection checklist should be started as columns are filled up, no entry needed for days of non-operation.

• Inspection items should be included but not limited to above.

• Operators are expected to climb up to access platform on gantry for inspection of sheaves, wire rope and boom hoist termination.

• TBT = Toolbox talk

CRANE OPERATION LOG

Operator	Date	Pre-Use	Time	Time	Lifts	Dov Tim	/n ie	Events
•		Insp.	Start	Stop	R C CX H	P R	С	
						╝╝		
						ЦЦ		

TOOL OPS0055-PR02-TO.08

Pre-Start Checklist for Man-Riding Operations

Checklist All personnel involved in the man-riding operation will be involved in the completion of this list.

STA	RT CRITERIA	0	K
1.	Has a work permit/Work Control Certificate been obtained?		
2.	Have the reason for man riding and the job objectives been explained and clearly understood?		
3.	Verify that the passenger has agreed and understands that the ride is voluntary.		
4.	Verify that weather conditions are within the locations limits.		
5.	Does emergency means exists by which all motion can be effectively and rapidly brought to a halt?		
6.	Is the winch cable fit for operation and spooled correctly, and is the certification relevant and up to date?		
7.	Has the dedicated team including the Rig Manager and the Shell Drilling Foreman been identified?		
8.	Have all rig operations within the derrick been suspended and controls locked out?		
9.	Have all personnel reviewed the risk assessment and the company procedure for man riding?		
10.	Has a toolbox talk with all persons involved in the task been completed?		
11.	Has the emergency escape and rescue plan been completed and put in place?		
12.	Have all activities in the area of the man-riding task that may have interfered been stopped?		
13.	Has the operator been Shell-qualified per OPS0055 "Man-Rider Winch Operation"?		
14.	Are radio's available and checked for operation?		
15.	Is the required secondary fall restraint system in place?		
16.	Have hand signals been agreed upon by all involved?		
17.	Has the "no signal-no movement" principal been agreed upon by all involved?		
18.	Are the harness and connectors in good condition and fit for operation with relevant current certification?		
19.	Is the harness inspection checklist filled out?		
20.	Has the harness been adjusted properly for comfort?		
21.	Is the correct PPE, complete with hard had and chin strap secured, being worn?		
22.	Is the winch line fitted to the harness directly without the use of hooks?		
23.	Is the winch marked for "Man Riding only" and certification up to date?		
24.	Verify there is enough wire on the hoist to maintain five wraps on the last layer.		
25.	Is the area above clear, or if not have any possible obstructions been removed or tied back?		
26.	Are all safety devices in place and in accordance with Manufacturer's and Shell's requirements?		
27.	Have all safety devices been tested including but not limited to:		
	Upper and lower limits		
	Line pull limiter		Ī
	Slack line shutdowns		Ī
28.	Have the hand tools been checked and are they fit for purpose?		Ī
29.	Are the hand tools secured with a lanyard correctly per the "DROPS" program?	TĒ	Ī
30.	Have all loose articles been removed from the person who is to go aloft?	TĒ	Ī
31.	Is the task for riding above the monkey board or below the rig floor on the approved list?	TĒ	Ī
32.	Has the winch been inspected by a Qualified Person and free of defects?	TĒ	Ī
33.	Verify that pre-use inspection for the man-riding winch has been performed by a Qualified Person?		Ī

*Persons man riding will be in the sight of the operator at all times.

**Man riding above the monkey board or below the rig floor requires Shell Rig Superintendent Approval.

Operator:	Signature:
Rider:	Signature:
Rig Manager:	Signature:
Shell Drilling Foreman:	Signature:
**Shell Rig Superintendent:	Signature/e-mail approval:

DW-GOM	OPS0055	Page 68 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Structural/Piping Guideline Load Matrix

Overview Use the Guideline Load Matrix in conjunction with the relevant load diagram, which indicates the method of support for the rigging.

The use of this table is for general guidance only. It is intended to provide guidance to field personnel to make small, occasional lifts up to 5,000 lbs. For lifts over 5,000 lbs., contact DW-GOM Civil Engineering for assistance.

All proposed members being considered support members must be visually examined for signs of deterioration (especially at the end connections) and deformation. Additionally, the proposed support member shall be examined for the existence of other loads already supported by the member in question. If any of the above conditions exist, contact DW-GOM Civil Engineering for assistance.

DW-GOM	OPS0055	Page 69 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Member Loading Guidance Table

The table below provides guidance for anchor points of lifting devices. The members selected were the lightest-weight members in their group. For example, the W12 selected is a W12x14, the lightest W12. The heaviest W12 is a W12x190. A W12x190 can hold a considerable amount more than what is listed here. If a question arises on a specific case, consult DW-GOM Civil Engineering.

	Member	Span (L) (feet)	Allowable Midspan load Fig 1 (pounds)	Allowable Cantilever Load Fig 2 and 3 (pounds)	Allowable Tension Load Fig 4 (pounds)
	L 3x3	2	750	150	5000
		5	300	50	5000
		10	150	0	5000
	L4x4	2	1800	450	5000
		5	700	150	5000
		10	350	50	5000
	L5x5	2	3550	850	5000
		5	1400	350	5000
Angle		10	700	150	5000
	L6x6	2	5000	1250	5000
	20/10	5	2050	500	5000
		10	1000	250	5000
	0.1		0050	000	0000
	C4	2 5	3350	800	3339 3339
		10	1350 650	150	3339
	C6	2	5000	1900	5000
		5	5000	750	5000
		10	1500	350	5000
	C8	2	5000	3550	5000
		5	5000	1400	5000
		10	2800	700	5000
	C10	2	5000	5000	5000
		5	5000	2350	5000
Channel		10	4700	1150	5000
	C12	2	5000	5000	5000
		5	5000	3750	5000
		10	5000	1850	5000

DW-GOM	OPS0055	Page 70 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

	Member	Span (L) (feet)	Allowable Midspan load Fig 1 (pounds)	Allowable Cantilever Load Fig 2 and 3 (pounds)	Allowable Tension Load Fig 4 (pounds)
	W4	2	5000	2350	5000
		5	3800	950	5000
		10	1900	450	5000
	W6	2	5000	2400	5000
-		5	3850	950	5000
—		10	1900	450	5000
		10	1000	100	0000
	W8	2	5000	3400	5000
		5	5000	1350	5000
		10	2700	650	5000
	W10	2	5000	4750	5000
		5	5000	1900	5000
		10	3800	950	5000
I-Beam	W12	2	5000	5000	5000
Doam		5	5000	2600	5000
		10	5000	1300	5000
_	14/4 4		5000	5000	5000
_	W14	2	5000	5000	5000
-		5	5000	5000	5000
		10	5000	2500	5000
_	W16	2	5000	5000	5000
		5	5000	5000	5000
		10	5000	3350	5000
	W18	2	5000	5000	5000
Γ		5	5000	5000	5000
		10	5000	5000	5000
	TS 2x2	2	5000	250	2667
		5	5000	100	2667
		10	5000	50	2667
_	TC 0v2		2000	750	4242
-	TS 3x3	2 5	3000 1200		4242
		10	600	<u>300</u> 150	4242
		10	000	100	4242
	TS 4x4	2	5000	1400	5000
		5	2300	550	5000
		10	1150	250	5000
Square Tube	TS 5x5	2	5000	2300	5000
-		5	3750	900	5000
		10	1850	450	5000

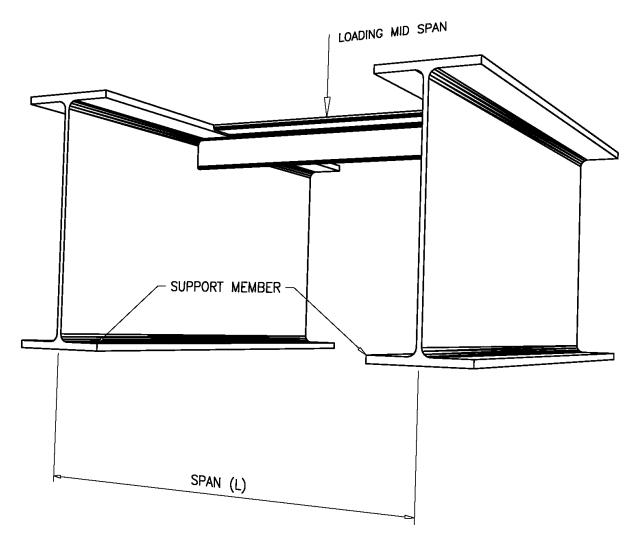
DW-GOM	OPS0055	Page 71 of 116			
December 2016	Lifting and Hoisting	Rev 6.1			
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.					

Member	Span (L) (feet)	Allowable Midspan load Fig 1 (pounds)	Allowable Cantilever Load Fig 2 and 3 (pounds)	Allowable Tension Load Fig 4 (pounds)
TS 6x6	2	5000	3450	5000
	5	5000	1350	5000
	10	2750	650	5000
TS8x8	2	5000	5000	5000
	5	5000	2550	5000
	10	5000	1250	5000
TS 10x10	2	5000	5000	5000
	5	5000	4050	5000
	10	5000	2000	5000
TS 12x12	2	5000	5000	5000
	5	5000	5000	5000
	10	5000	2950	5000
2" SCHD 40	2	950	200	2247
	5	350	50	2247
	10	150	0	2247
3" SCHD 40	2	3000	750	4683
	5	1200	300	4683
	10	600	150	4683
4" SCHD 40	2	5000	1400	5000
	5	2200	550	5000
	10	1100	250	5000
5" SCHD 40	2	5000	2350	5000
	5	3800	950	5000
	10	1900	450	5000
6" SCHD 40	2	5000	3700	5000
0 30110 40	5	5000	1450	5000
	10	2950	700	5000
	10	2000	100	
8" SCHD 40	2	5000	5000	5000
	5	5000	2900	5000
	10	5000	1450	5000
10" SCHD 40	2	5000	5000	5000
	5	5000	5000	5000
	10	5000	2600	5000
12" SCHD 40	2	5000	5000	5000
	5	5000	5000	5000
	10	5000	3800	5000



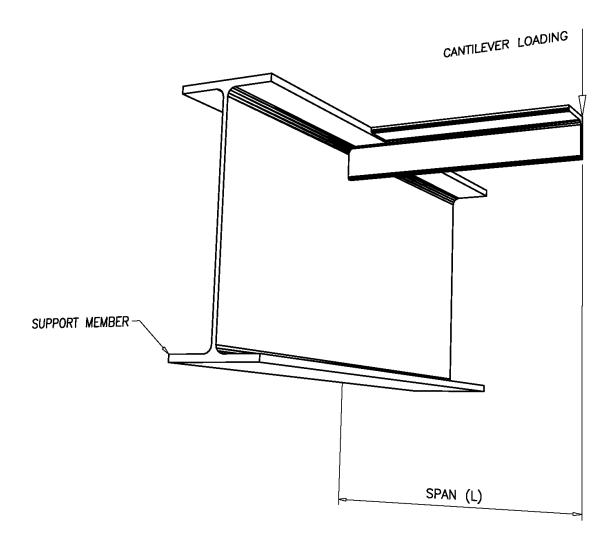
Pipe

DW-GOM	OPS0055	Page 72 of 116		
December 2016	Lifting and Hoisting	Rev 6.1		
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.				



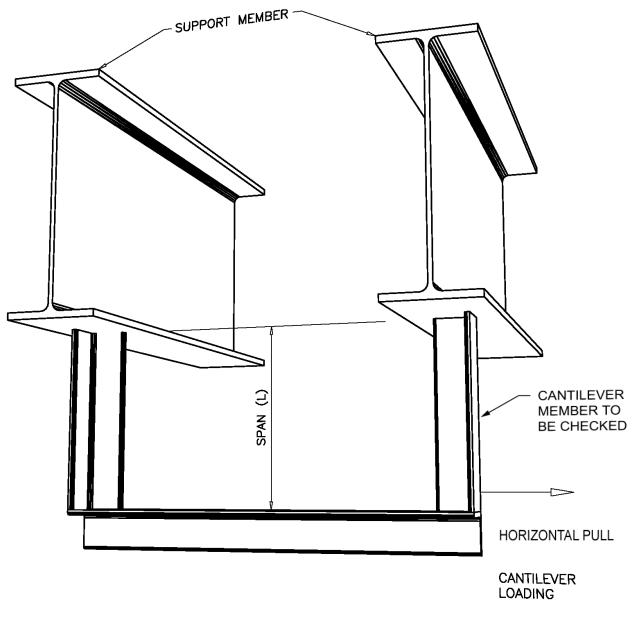
Intercostal Member – Horizontal

DW-GOM	OPS0055	Page 73 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			



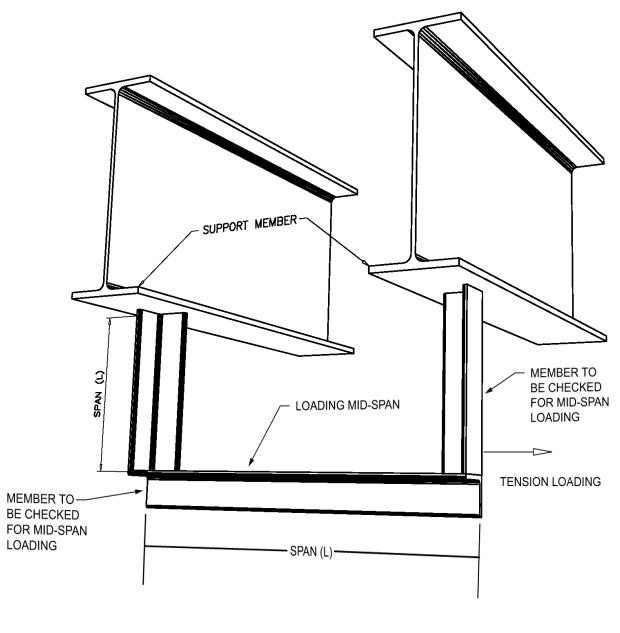
Cantilever Member – Horizontal

DW-GOM	OPS0055	Page 74 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			



Cantilever Member – Vertical

DW-GOM	OPS0055	Page 75 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		



Tension Member – Vertical

DW-GOM	OPS0055	Page 76 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

TOOL OPS0055-PR02-TO.10

Pre-Shipping Inspection Checklist

SHACKLES

1.	Are cotter pins or manufacturer-approved equivalent securing devices in place? If pins are too long cut and/or bend them. (Screw pin shackles are acceptable for one-way pre-slinging.)	Y	□ N
2.	Are the shackles USA or equivalent?	□ Y	□ N
3.	Is there any wear and tear on shackles?	□ Y	□ N
4.	Are the shackles deeply rusted?	□ Y	□ N
5.	Are there any cracks or deformation on the shackle?	□ Y	N
6.	Is each shackle body marked in raised or stamped letters with the manufacturer's trademark or logo, rated load, and size?	Y	□ N
7.	Is there any risk of getting injured by the cotter pins?	Y	N

CERTIFICATION TAGS ON PRE-SLUNG SLINGS

1.	Is the tag readable?	Υ	□ N
2.	Is the weight capacity on the tag and rated for the lift?	Y	Ν
3.	Is the tag secure?	Y	Ν
4.	Is the tag date within 1 year?	Υ	N
5.	Is NDE information on master links in place?	Υ	□ N

PADEYES

1. Are bore holes in padeyes smooth and unjagged?	□ Y	□ N
2. Are padeyes bent or deformed in any way?	□ Y	Ν
3. Is rust or corrosion visible in padeye?	□ Y	□ N

WIRE ROPE SLINGS

1. Is there rust within the slings?	Y	□ N
2. Are there any twists or kinks on the sling?	Y	□ N
3. Are there any broken wires or lays?	Y	□ N
4. Are the slings pitted?	Y	□ N
5. Are there any signs of heat damage or chemical burns on the slings?	Y	□ N

Master Links

1.	Visual inspection performed by 2 Qualified Persons?	Y	□ N
2.	Checked for allowed and dis-allowed manufacturers?	□ Y	□ N
3.	Markings in place?	□ Y	□ N

DW-GOM	OPS0055	Page 77 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

SPREADER BAR

1. Are there bent padeyes on the spreader bar?	□ Y	□ N
2. Are there any cracks on the spreader bar?	□ Y	□ N
3. Is the load rating and SWL visible?	Y	□ N
4. Is there any corrosion on the assembly?	Υ	□ N

DAMAGE ON EQUIPMENT

1. Is the frame of the equipment bent?	Υ	□ N
2. Does the equipment have any punctures or cracks?	Y	□ N
3. Is there any sign of leakage?	Y	□ N
4. Is there any sign of rocks or trash?	Y	N

HOOKS

1.	Do the hooks have any cracks in them?	Y	N
2.	Do the hooks have any nicks in them?	Υ	□ N
3.	Do the hooks have any gouges in them?	Υ	□ N
4.	Is the manufacturer identification legible?	Y	N

SHIPPING CONTAINERS

1.	Are the containers pre-slung?	Y	□ N
2.	Are the slings in compliance?	□ Y	N
3.	Does the container have an SWL permanently marked on it?	Y	□ N
4.	Are shackles in compliance?	Y	N
5.	Does the latch work?	□ Y	□ N
6.	Are the hinges working correctly?	□ Y	□ N
7.	Does the door close?	□ Y	□ N
8.	Does the door lock?	Y	N

WEIGHT DECALS

1.	Are the proper color-coded decals clearly visible to load-handling personnel on all lifts?	Υ	□ N
2.	Are the dates and weights marked on the decals?	Y	□ N
3.	Are old, out-of-date color-coded decals not visible on the loads?	Y	N

DW-GOM	OPS0055	Page 78 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

Lifted Equipment Certification Exception List

NOTES:

- 1. The following type items are exempt from the requirement of having a "Lifted Equipment Certification Form" (OPS0055-PR02-TO.12).
- 2. Requests for additions to the exempt list shall be addressed to the Lifting and Hoisting Discipline Lead.

No.	Item Name	Description	Usual Vendors	Example Pictures
1	Drilling Tubulars			
2	Platform Crane Boom Sections	Lattice Type Structure used to make up the crane booms.	DW-GOM- owned Seatrax Energy Cranes	
3	Drilling Elevators		Franks, etc.	
4	Drilling Bails		Franks, etc.	

DW-GOM	OPS0055	Page 79 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

No.	Item Name	Description	Usual Vendors	Example Pictures
5	Annular Preventer (Drilling)	The lifting points are designed to hold the weight of the entire BOP stack.		
6	Top Drive (Drilling)	The lifting points on a Top Drive unit are designed to hold the entire drill string weight (the Top Drive bails).	H&P, NOV	Top Drive, Traveling Block and Hook with them all made up together
7	Traveling Block (Drilling)	The lifting points are cast into the block housing as an integral unit and are designed to hold the block during drill line slip/cut operations.	H&P, NOV	
8	Hook (Drilling)	The lifting points (bail ears) are designed to hold the entire drill string weight.	H&P, NOV	
9	Personnel Escape Capsules	Capsules are designed for lifts with full complement of personnel on board. Shipping offshore empty is not near the same loading.		
10	Personnel Basket	Basket is designed for the transport of personnel to and from and vessels and offshore platforms.	Billy Pugh	

DW-GOM	OPS0055	Page 80 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

TOOL OPS0055-PR02-TO.12

Lifted Equipment Certification Form (formerly Appendix G) (updated 02/2015)

Shell Purchased:	Supplier:
Rental Equipment:	Dwner (Vendor):
Description: (Required on all new forms after 2015)	
Tare Weight (Ibs.): (Empty weight of container, tank, packa	age, skid)
Working Load Limit (lbs.): (Weight of liquid in tank, items in conta	iner, etc.)
Maximum Gross Weight (Ibs.): (Tare Weight + Working Load Limit = N	/aximum Gross Weight)
Floor Area Loading (psf): (The maximum offshore dynamic load For buildings and containers only – N/A	(psf) allowed on the floor of the container or building being certified. A for other lifts)
Unique Identification Number:	ction equipment)
in accordance with the provisions	lifted equipment: is designed for offshore dynamic lifting s of API RP2A-WSD (latest edition) section 5.4.2.3 ction 5.4.2.4 "Allowable Stresses", documented with
NOTE: Rigging shall be per Shell	Upstream DW-GOM OPS0055.
Registered Professional Enginee (Civil, Structural, or Mechanical)	r Date
Seal	 Notes: 1. Owners of rental equipment shall keep a copy of this form on file for duration of equipment life and shall submit a copy to Shell upon request. 2. ISO blocks/connectors may not be

used as lifting attachment points.

DW-GOM	OPS0055	Page 81 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

Letter to Suppliers

Shell Exploration & Production Company

То

One Shell Square P. O. Box 61933 New Orleans, LA 70161-1933 United States of America Tel +504-425-4970 ken.marnoch@shell.com Tel +504-425-6939 s.ozyigit@shell.com

Date

Subject: Lifting and Hoisting Standard Changes

Dear Sir/Madam:

You are receiving this letter because you currently provide goods or services to Shell Exploration & Production Company or one of its affiliates, operating in the Gulf of Mexico (hereinafter generally referred to as "Shell"). This letter is a notice to advise you of recent and planned changes to the Shell's Lifting and Hoisting Standards (OPS 0055). These changes apply to all Shell contractors providing lifted containers, lifted equipment, and rigging equipment used by Shell's Gulf of Mexico's offshore facilities, and may require action to achieve compliance. If you do not supply offshore containers, lifted items, or lifting sets as part of your contract with Shell, please disregard this notice.

Aspirational Goal

Shell's long term objective is to require all cargo containers, baskets, equipment, and associated lifting sets lifted by crane offshore to meet or exceed one of the major globally accepted standards for offshore lifted items. We believe that this step will reduce contractor efforts to manage and source equipment and containers destined for Shell facilities, improve overall safety and reliability, and ultimately reduce costs. Shell desires to utilize these standards to their full extent; however, until the market has time to adjust and Shell has gained more experience with these evolving standards, Shell plans to phase in these requirements over time.

Phase 1 Requirements

In this first phase, Shell requires that all <u>cargo boxes</u>, <u>baskets</u>, and <u>associated lifting</u> sets meet one of the following Standards by January 1, 2018.

- 1. BS/European Standard, EN 12079 Parts 1-3 (2006)
- 2. Det Norske Veritas, DNV 2.7-1 (June 2013)
- 3. American Bureau of Shipping, ABS Guide for Certification of Offshore Containers (August 2016)

These Standards apply to the design, manufacture, marking, periodic inspection, examination, testing, and record keeping of containers and associated lifting sets. Throughout the remainder of this letter, these three standards will be referred to as "Standards." All containers, baskets, and lifting sets meeting one of these Standards are acceptable today.

A fourth standard, the American Petroleum Institute *API 2CCU standard*, is currently in draft form. When finally approved by API, Shell <u>may</u> include this standard, in part or in full, on its list of acceptable standards. Each of these Standards apply to items generally weighing less than 25,000 kg, which make up

DW-GOM	OPS0055	Page 82 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

more than 70% of the items Shell transports offshore. Lifted items weighing more than 25,000 kg or which do not fall under the scope of these Standards shall continue to be subject to existing *OPS0055*.

To help bridge the transition, Shell will continue to use the exception process described in the *OPS0055-PR01 Design Requirements* document for containers and baskets that do not meet the new Standards.

Of note, these standards impact hardware in lifting sets approved in current version of *OPS055-PR01 Design Requirements*. Lifting sets meeting Standards are acceptable now. All shackles and links must meet the Standards after January 1, 2018. Existing waivers in *OPS055-PR01* associated with non-destructive examination (NDE) and "Shell accepted manufacturers" for links and shackles will be phased out in favor of the Standards. Contractors are encouraged to take Shell's long term direction into account when replacing lifting sets for all items lifted by crane offshore. See Table 1 – Road Map of Approved Lifting Sets below.

Phase 2 and Beyond

Shell is reviewing standards applied to lifted tanks, equipment skids, hose reels, portable buildings, transportation cradles, wireline units, and other items falling outside of Phase 1. It is envisioned that Shell will require similar industry-wide standards for these pieces of equipment with a phase-in beginning in 2019 or 2020. Portable tanks will likely be the first class to be addressed. Contractors are encouraged to consider one of the Standards when purchasing or designing new items that will be lifted offshore.

Alterations to the Standards

The following additional requirements will be in place beginning January 1, 2018 until further notice:

- 1. Cargo Carrying Units (CCU's) and lifting sets must be certified to one of the Standards by Det Norske Veritas (DNV), Lloyd's Register (LR), American Bureau of Shipping (ABS), or other 3rd party approved by Shell.
- 2. All pre-slung equipment must have lifting sets certified to one of the Standards by DNV, LR, ABS or 3rd party approved by Shell.
- 3. Containers and lifting sets may be approved separately and under different Standards as long as the angles between slings and container and tolerances between shackles and pad eyes are within design specifications
- 4. Each container must be load tested to 2 x MGW (Maximum Gross Weight) within the previous 5 years. A container should not be shipped offshore within 2 months of 5-year expiry.
- 5. All pre-slung lifting sets must be re-certified annually. Each leg of lifting sets must be load tested to 2 x WLL (Working Load Limit) within the previous 1 year.
- 6. Synthetic and chain lifting sets are not permitted for CCU's.
- 7. Wire rope lifting sets must have a maximum service life of 10 years.
- 8. Alloy crimps on cable turn backs are not permitted.
- 9. The acceptable inspectors and surveyors are DNV, LR, ABS, or 3rd party approved by Shell.
- 10. All dumpsters, tank lifting frames, and bottle racks must meet these standards.
- 11. Stainless steel Intermediate Bulk Containers (IBC's), commonly referred to as tote tanks, are permitted if accompanied by *Shell Lifted Equipment Certification Form* (formerly Appendix G) and if approved by USCG and DOT for intended purpose. Lifting set shall meet Standards.
- 12. Containers must be designed to avoid picking up stones and debris which cannot be easily seen and removed while container rests on the ground.

DW-GOM	OPS0055	Page 83 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

What stays the same

- Lifted items that do not meet Standards require proof of Engineering via *Shell Lifted Equipment Certification Form* (formerly *Appendix G*).
- Existing certification requirements related to IBC's and chemical totes

Examples of items in scope

- Baskets (4x4, 4x8, 5x30, etc.)
- Containers (6x6x8, 8x10x8, etc.)
- Cutting boxes (10, 15, 20 bbl, etc.)
- Trash containers (dumpster, waste skips-open and closed top, etc.)
- Container racks (IBC totes, bottles, welding machines, drums, etc.)

Examples of items out of scope

- Items clearly designed to carry a specific tool or piece of equipment in support of other operations and do not have the appearance of general container types listed above. (e.g. carrying units for logging tools, x ray tools, sheave blocks, control panels)
- Stainless steel type IBC tote tanks (250 gal, 550 gal, etc.)
- Wireline unit
- Filtration skid
- Temporary housing unit
- Hose reel spool
- Pipe bolsters
- Casing bundles
- Bottom hole assembly cradles
- Crane booms

Where to get additional help

Shell's core standards, including *OPS0055 Lifting and Hoisting* are available at <u>www.uacontractor.com</u>. There is a process available at that site if you are a new user or if you have forgotten your password.

For technical information on this subject, please contact Jim McClellon, Shell Lifting and Hoisting Custodian at +1 504-425-7132 or jim.mcclellon@shell.com.

Feedback and Comments

Shell welcomes your feedback on this proposed changed. Please contact Jim McClellon or Chris Psilos at 504-425-6116 or <u>chris.psilos@shell.com</u>.

Regards,

SHELL EXPLORATION & PRODUCTION COMPANY

By: Shell Energy Resources Company and Shell International Exploration & Production Company, pursuant to applicable Service Level Agreements

Ken Marnoch	Suheyl Ozyigit
VP Production GOM	GM Wells Operations
Shell Energy Resources Company	Shell International Exploration & Production Company

Table 1 – Road Map for Approved Lifting Sets

DW-GOM	OPS0055	Page 84 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

	Remainder of 2016	2017	2018
API Lifting Sets with non-Shell approved hardware (Non-Destructive Examination Required)	Х		
API Lifting Sets with Shell preferred hardware (Crosby, Skookum, Hackett (DNV) and Gunnebo (DNV)	Х	X	
BS/EN 12079 Lifting sets (Certified by DNV, ABS, Lloyds Register ¹)	Х	Х	Х
DNV 2.7-1 Lifting Sets (Certified by DNV, ABS, Lloyds Register ¹)	Х	Х	Х
ABS Guide for Certification Offshore Containers Lifting Sets (Certified by DNV, ABS, Lloyds Register ¹)	Х	Х	Х
API 2CCU Lifting Sets 1		Under Review	Under Review

DW-GOM	OPS0055	Page 85 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

PROCEDURE OPS0055-PR03

TESTING AND INSPECTION REQUIREMENTS

1 INTRODUCTION

1.1 Overview

1.1.1 In this Chapter	 This Procedure includes: A Testing and Inspection Matrix that identifies the type and frequency of tests and inspections
	 The following supplemental sections that outline additional details associated with these tests and inspections: Lifting Appliances Supplement,

- Lifting Accessories Supplement, and
- Lifted Equipment Supplement.

1.1.2 Inspections must be performed and documented by the following individuals: **Inspections**

Inspection	Responsible Party	
Pre-Use	QO/QP/QI	
Monthly	QO/QP/QI	
Quarterly	QI	
Annual	DW-GOM Cranes-SCI/Contract Crane-QI	
Heavy Lift	DW-GOM Cranes-SCI/Contract Crane-QI	

2 TESTING AND INPECTION MATRIX

2.1 Matrix

2.1.1 Matrix See OPS0055-PR03-TO.01 for matrix. Tool

DW-GOM	OPS0055	Page 86 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3 LIFTING APPLIANCES SUPPLEMENT

3.1 Offshore Pedestal Cranes

3.1.1 For the purposes of inspection frequency, all DW-GOM offshore pedestal cranes Inspection are designated as heavy usage cranes and therefore require pre-use, monthly, Frequency quarterly, and annual inspections.

NOTES:

- A full pre-use inspection is required any time a crane will be operated, including maintenance duties.
- A full pre-use inspection will be performed by the first operator of the day and after any operator change.
 - In situations where an operator must be relieved for less than one hour, a substitute operator of equal qualification must perform a pre-use inspection, less walking the boom.
 - Any relief lasting longer than 1 hour will be deemed an operator change and a full pre-use inspection must be performed. Short changes shall be minimized.

3.1.2 Heavy Lift • A heavy lift inspection is valid for 14 days.

Inspections Any deficiencies identified after the inspection, but before the lift, must be communicated to the SCI Group for review.

3.1.3 Load Load tests must be:

Testing

- performed in daylight hours only
- performed and documented by a QI in accordance with the Inspection and Testing Matrix (OPS0055-PR03-TO.01) and API RP 2D Annex D,
- values approved by the Civil Marine Group, and
- documented and submitted to the SCI Group.

NOTE: Offshore temporary cranes require NDE pre-load and post-load tests.

3.1.4 Pull Test Pull test is required for:

- calibrating weight indicators
- when installing temporary cranes and if any one piece of the temporary crane package is equal to or exceeds 80% of the rated capacity of the platform crane at the anticipated radius, an annual type inspection and pull test will be performed within 30 days prior to the lift.

DW-GOM	OPS0055	Page 87 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.2 Mobile Cranes

3.2.1 Frequent Inspections	t The QP shall perform daily and monthly documented inspections.	
·	NOTE: Inspections for running wire rope must be documented.	
3.2.2 Periodic Inspection	 The QP shall perform and document periodic inspections as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: date of inspection, person and company that performed the inspection, unit or serial number, and date that the inspection expires. All cranes deemed unfit for use as a result of inspection must be taken out of service and repaired before being put back into service. 	
3.2.3 Operational Test	 The QP shall test all motions (hoisting/lowering/traversing) with a nominal load. An operational test must be performed: after each boom change (when boom disassembly/assembly is required), and/or when replacing ropes. 	
3.2.4 Load Testing	Load tests conducted by the manufacturer before delivery are acceptable if load test papers are provided to verify the extent and thoroughness of the test.	
	 The QP shall: perform and document the load test in accordance with SAE J987 (structural load testing) and SAE J765 (stability testing), verify that test loads are: as close as possible to, but not exceeding, 110% of the rated load at the given radius, and lifted slowly and in an area where minimal damage will occur if the crane fails, and check holding brakes to: verify stopping capabilities, and demonstrate the ability to hold a rated load. The load must be held long enough to allow any dynamics to dampen out. NOTE: Repairs or alterations to non-lifting, secondary lifting, or holding components (suspension assemblies, electrical system, crane cab, etc.) do not require a load test, although a functional check should be performed to determine if the repairs or alternations are acceptable. 	
	Load tests are required on components directly involved with lifting or holding that have been repaired or altered.	

DW-GOM	OPS0055	Page 88 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

NOTE: A load test is not required when replacing ropes with certified equipment.

3.3 Gin Pole Trucks and Derricks

3.3.1 Frequent Inspection	The QP shall conduct daily and monthly <i>undocumented</i> inspections. NOTE: Inspections for running wire rope must be documented.		
3.3.2 Periodic Inspection	 The QP shall perform and docum Permanently affix a tag to the entag must include: date of inspection, unit or serial number, and Inspect critical items such as: 	quipment showingperson and co	
	hoisting machinery,chains, and	 sheaves, ropes. 	• hooks,
	 All gin-pole trucks and derricks taken out of service and repaire 		
3.3.3 Operational Test	The QP shall test all motions (hoisting/lowering/traversing) with a nominal load. NOTE: Repaired, altered, or modified gin pole trucks and derricks must be functionally tested.		
3.3.4 Load Testing			damage will occur if the gin
		on assemblies, ele ad test, although a	ectrical system, crane cab, a functional check should

DW-GOM	OPS0055	Page 89 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.4 Articulating Boom Cranes

3.4.1 Frequent	The QP shall conduct daily and monthly <i>undocumented</i> inspections.	
Inspection	NOTE: Inspections for running wire rope must be documented.	
3.4.2 Periodic Inspection	 The QP shall perform and document periodic inspections as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: date of inspection, person and company performing inspection, unit or serial number, and date that the inspection expires. Inspect critical items such as: hoisting machinery, sheaves, hooks, and ropes. All articulating boom cranes deemed unfit for use by inspection must be taken out of service and repaired before being put back into service. 	
3.4.3	The QP shall test all motions (hoisting/lowering/traversing) with a nominal load.	
Operational	NOTE: Repaired, altered, or modified articulating boom cranes must be	
Test	functionally tested.	
3.4.4 Load Testing	 Must be performed and documented with known weights or a certified dynamometer by a QP as follows: Lift the load slowly and in an area where minimal damage will occur if the articulating boom crane fails. Check holding brakes to: verify stopping capabilities, and demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out. NOTE: Repairs or alterations to non-lifting, secondary lifting, or holding components (suspension assemblies, electrical system, crane cab, etc.) do not require a load test, although a functional check should be performed to determine if the repairs or alternations are acceptable. 	

DW-GOM	OPS0055	Page 90 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		NCONTROLLED.

3.5 Aerial Platforms

3.5.1 Frequent Inspection	The QP shall conduct daily and monthly <i>documented</i> inspections.	
3.5.2 Periodic Inspection	 The QP shall perform and document periodic inspections in the lifting register as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: date of inspection, person and company performing inspection, unit or serial number, and date that the inspection expires. NOTE: All platforms deemed unfit for use as result of inspection must be taken out of service and repaired before being put back into service. 	
3.5.3 Operational Test	 The QP shall test all motions (hoisting/lowering/traversing) with a nominal load. The following additional requirements apply: Perform all functions in an unloaded condition, including operation of limit switches and tilt alarm/shutoff. Where possible, use ground control station. When required to use the platform control station, operate close to ground level. 	
3.5.4 Load Test	 The QP shall perform and document the load test as follows: The load must be secured to the aerial platform and lifted slowly in an area where minimal damage will occur if the device fails. Test at maximum boom radius over the rear, if applicable. Hold the load for a minimum of 5 minutes and verify that drift does not exceed that specified by the responsible engineering organization. 	
	 NOTES: Repairs or alterations to non-lifting or non-holding components do not require a load test, although a functional check should be performed to determine if the repairs or alterations are acceptable. A load test is not required when replacing ropes with certified equipment. 	

DW-GOM	OPS0055	Page 91 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		NCONTROLLED.

3.6.1 Frequent Inspection	The QP shall conduct daily and monthly undocumented	ed inspections.	
	NOTE: Inspections for running wire rope and chain must be docume		
3.6.2 Periodic Inspection	 Permanently affix a tag to the equipment showing the tag must include: date of inspection, person and company performing inspection, unit or serial number and date that the inspection expires. All cranes deemed unfit for use as a result of inspection 	ate of inspection, erson and company performing inspection, nit or serial number and	
3.6.3 Operational Test	The QP shall test all motions (hoisting/lowering/traver NOTE: The operational test for a modified crane ca portions of the equipment that were modified	an be tailored to test those	
3.6.4 Load Testing	 Hoists used in monorail systems shall have been comanufacturer prior to delivery, and documentation vicompletion of the test shall be provided by the manufacturer. The hoist load magnitude used to conduct the test of be the same load magnitude as was used when the manufacturer. All connections between beams and supporting struing connections are welded, 100% of all welds shall be NDE methods. Lift the load slowly and in an area where minimal dator lifting device fails. Check holding brakes to : Verify stopping capabilities, and Demonstrate the ability to hold a rated load. The length to allow any dynamics to dampen out. 	d tests of monorail systems shall be performed in accordance with following: bists used in monorail systems shall have been conducted by the anufacturer prior to delivery, and documentation verifying the description and mpletion of the test shall be provided by the manufacturer he hoist load magnitude used to conduct the test of the monorail system shall the same load magnitude as was used when the hoist was tested by the anufacturer connections between beams and supporting structure will be inspected, and connections are welded, 100% of all welds shall be tested using approved DE methods t the load slowly and in an area where minimal damage will occur if the hoist lifting device fails heck holding brakes to : //erify stopping capabilities, and Demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out.	
	 conditions: The monorail beams and support system, including been designed by a Registered Professional Engine capacity of the hoist or load carrying mechanism plut factor. 	er for the full load carrying	
DW-GON	A OPS0055	Page 92 of 116	
December 2		Rev 6.1	
The controlled vers	ion of this "Business Control Document" resides online. Printed copies ar	e UNCONTROLLED.	

- All connections between beams and supporting structure will be inspected, and if connections are welded, 100% of all welds shall be tested using approved NDE methods
- An operational test shall be performed as described in 3.6.3
- The project team shall deliver a data book containing the following:
 - Monorail design calculations stamped by a Registered Professional Engineer.
 - Fabrication records
 - NDE test results for all welding performed

NOTE: Repairs or alterations to non-lifting, secondary lifting, or holding components (suspension assemblies, electrical system, crane cab, etc.) do not require a load test, although a functional check should be performed to determine if the repairs or alternations are acceptable.

Load tests are required on components directly involved with lifting or holding that have been repaired or altered.

NOTE: A load test is not required when replacing ropes with certified equipment.

3.7 Winches

3.7.1 Frequent Inspection	The QP shall conduct daily and monthly <i>undocumented</i> inspections.	
3.7.2 Periodic Inspection	 The QP shall perform and document periodic inspections in the lifting register as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: 	
	 date of inspection, person and company performing inspection, unit or serial number, and date that the inspection expires. 	
	 All winches deemed unfit for use as a result of inspection must be taken out of service and repaired before being put back into service. Any winch with suspected or confirmed overload shall be taken out of service, disassembled, inspected, repaired, and tested before returning to service. 	
3.7.3 Operational	The QP shall test all motions (hoisting lowering).	
Test	NOTE: The operational test for winches can be tailored to test only those portions of the equipment that were modified.	

DW-GOM	OPS0055	Page 93 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.7.4 Load Test Must be performed and documented with known weights or a certified dynamometer by a QP as follows:

- Lift the load slowly and in an area where minimal damage will occur if the winch fails.
- Check holding brakes to:
 - verify stopping capabilities, and
 - demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out.

NOTE: Only components directly involved with lifting or holding that have been repaired or altered require load testing. A load test is not required when replacing ropes with certified equipment.

3.8 Powered Industrial Trucks (Forklifts)

3.8.1 Frequent Inspection	The QP shall conduct daily and monthly <i>documented</i> inspections.
3.8.2 Periodic Inspection	 The QP shall perform and document periodic inspections as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: date of inspection, person and company performing inspection, unit or serial number, and date that the inspection expires. All powered industrial trucks deemed unfit for use by inspection must be taken out of service and repaired and inspected before being put back into service.
3.8.3 Operational Test	 Operational tests must be completed by a QP as follows: Perform all functions in a loaded condition, including tilt operation. Hold the load for a minimum of 5 minutes. Verify that drift does not exceed that specified by the responsible engineering organization. NOTE: The operational test for a modified powered industrial truck can be tailored to test only those portions of the equipment that were modified/repaired.

DW-GOM	OPS0055	Page 94 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.8.4 Load Test Must be performed and documented with known weights or a certified dynamometer by a QP as follows:

- Lift the load slowly and in an area where minimal damage will occur if failure occurs.
- Check holding brakes to verify stopping capabilities and demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out.

NOTE: Repairs or alterations to non-lifting or non-holding components do not require a load test, although a functional check should be performed to determine if the repairs or alterations are acceptable.

3.9 Hoists (Manual Lever and Manual/Powered Overhead Hoists)

3.9.1 Frequent Inspection	The QP shall conduct daily and monthly undocumented inspections. NOTE: Inspections for running wire rope must be documented.	
3.9.2 Periodic Inspection	 Must be performed and documented in the lifting register by a QP. All hoists deemed unfit for use by inspection must be taken out of service and repaired and inspected before being put back into service. Add color coding to indicate inspection date. 	
3.9.3 Opera- tional Test	The QP shall test all motions (hoisting/lowering).	
3.9.4 Load Test	 Must be performed and documented with known weights or a certified dynamometer by a QP as follows: Lift the load slowly and in an area where minimal damage will occur if hoist fails. Check holding brakes to verify stopping capabilities and demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out. 	
	 NOTES: Load test certificates shall be available upon request. Only components directly involved with lifting or holding that have been repaired or altered require load testing. A load test is not required when replacing ropes with certified equipment. If a hoist is re-rated, a load test must be performed based on the re-rating. 	

DW-GOM	OPS0055	Page 95 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.10 Jacks

3.10.1 Frequent Inspection	The QP shall conduct daily and monthly <i>undocumented</i> inspections.
3.10.2 Periodic Inspection	 Must be performed and documented in the lifting register by a QP. Jacks deemed unfit for use as a result of inspection must be taken out of service and repaired before being put back into service. Add color coding to indicate inspection date.
3.10.3 Opera- tional Test	The QP shall test all motions (hoisting/lowering).
3.10.4 Load Test	 Must be performed and documented with known weights or a certified dynamometer by a QP as follows: Lift the load slowly and in an area where minimal damage will occur if jack fails. Check holding brakes to verify stopping capabilities and demonstrate the ability to hold a rated load. The load should be held long enough to allow any dynamics to dampen out. NOTE: Only components directly involved with lifting or holding that have been repaired or altered require load testing.
3.11 Beam C	lamps
3.11.1	The QP shall perform frequent, <i>undocumented</i> inspections as follows:

- Verify that the correct size of beam clamp is selected.
- Inspections • Check for defects such as damage, distortion, cracks, corrosion, wear, etc. (Particular attention should be paid to the threads.)

NOTE: All beam clamps unfit for use must be tagged Do Not Use, and sent for repair or destroyed at the earliest opportunity.

Inspections

Frequent

- **3.11.2 Periodic** Must be performed and documented in the lifting register by a QP as follows:
 - File sling annual inspection records with certification papers.
 - Add color coding to indicate the inspection date.

DW-GOM	OPS0055	Page 96 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

3.12 Fixed Lifting Points

3.12.1 Frequent Inspections	 The QP shall perform frequent, <i>undocumented</i> inspections as follows: Check for defects such as damage, distortion, cracks, corrosion, etc. (Particular attention should be paid to the condition of the flanges.) Where gantry cranes or beam trolleys are used, verify that the runway beams have end stops fitted.
3.12.2 Periodic Inspections	The QP shall perform a thorough visual inspection every 2 years to include inspection of the securing bolts/welds that support the beam itself.
	NOTE: All fixed lifting points shall be listed in lifting register.
3.12.3 Uncertified Lifting Beams	Any accessible load-supporting arrangement (e.g. a hole in the beam, welded plate) that is not certified must be identified and tagged "Not Suitable For Lifting".
3.12.4 Load Testing	 Padeyes must be: proof tested to 125% of the working load limit, or tested/inspected in accordance with licensed engineer's requirements before being put into use and following any significant repairs or modifications. Tests must be conducted with magnetic particles and/or dye penetrant following
	proof testing.

3.13 Wire Rope

3.13.1 Wire
Rope
InspectionUse the table below to determine the standard to use for inspecting and replacing
wire rope.CriteriaEquipmentWire Rope Inspection Criteria

Equipment	Wire Rope Inspection Criteria	
Offshore pedestal cranes	API RP 2D, OPS0055-PR02-TO.12 (formerly Appendix G)	
Mobile cranes		
Overhead cranes		
Derricks	Latest edition of the respective ASME Standard	
Winches		
Any other type of crane		

DW-GOM	OPS0055	Page 97 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4 LIFTING ACCESSORIES SUPPLEMENT

4.1 Slings – Wire Rope

4.1.1 Frequent Inspection (Non Pre- slung)	 The QP shall complete frequent, <i>undocumented</i> inspections as follows: Check for defects such as damage and corrosion. Check for proper configuration (the lifting assembly and associated hardware, as load tested). Verify the sling has current certification.
	 NOTES: Any sling without a certification tag must be removed from service and recorded in the lifting register. The sling must be re-certified prior to use. Slings must be removed from service if any inadequacy is found.
4.1.2 Periodic Inspection (Non Pre- slung)	 The QP shall perform and document periodic inspections as follows: File sling annual inspection records with certification papers. Add color coding to indicate the inspection date. Verify that pre-slung slings are replaced or recertified annually. Verify that sling is logged in the location's lifting register. Slings > 10 years old or found in an unsafe operating condition must be discarded
	according to discard procedure below.
4.1.3 Discard Procedure (Non Pre- slung)	 Tag as Do Not Use. Remove from service. Record in lifting register. Remove test certificates from the filing system. Cut the eyes out of the sling or verify that the sling is otherwise obviously destroyed to an unusable state and sent for disposal.
4.1.4 Certification of New Wire Rope Slings (Non Pre-slung)	ASME B30.9. Certification tags must list the following:
	 Sling manufacturer, certificate number, and date of manufacture Working load limit Proof test certification number Sling length and diameter Date of proof test Rated load for the type of hitch(es) and the angle upon which it is based Minimum basket, choke and vertical

DW-GOM	OPS0055	Page 98 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

- From a Shell-accepted manufacturer as listed in OPS0055-PR01 section 3.3.1 or
- Provide tagging and documentation of NDE from a 3rd party inspection agency gualified to ASNT level 2 or equivalent.

Starting January 1, 2017 all sling master and sub-masterlink assemblies shall be from a Shell-accepted manufacturer as listed in **OPS0055-PR01** section 3.3.1.

Slings used for pre-slinging equipment going offshore must bear a certification/re-Certification of certification tag not more than 1 year old. Wire Rope

Re-certification of pre-slung slings will include a load test.

for CCUs and Non-CCU Equipment

Slings Used

4.1.5 Re-

The certification tag must clearly indicate:

- Re-certification date
- Original manufacture date
- Load test date

If original the manufacturing tags are removed by the re-certifying agency, all OEM tag information must be kept on the new certificate.

NOTE: In 2016 all sling master and sub-masterlink assemblies shall:

- be from a Shell-accepted manufacturer as listed in OPS0055-PR01 section 3.3.1 or
- provide tagging and documentation of NDE from a 3rd party inspection agency qualified to ASNT level 2 or equivalent.

Starting January 1, 2017 all sling master and sub-masterlink assemblies shall be from a Shell-accepted manufacturer as listed in **OPS0055-PR01** section 3.3.1.

Starting January 1, 2018 sling sets for CCUs and non-CCU pre-slung equipment (including masterlinks and shackles) must be fully compliant with DNV-GL 2.7-1 or EN 12079 standards. See OPS0055-PR01 section 4.1.2 for more details.

4.1.6 Load Test The QP shall perform and document a load test in accordance with the Testing and Inspection Matrix (OPS0055-PR03-TO.01), ensuring to test all components together as a system, if practical.

NOTE: Load tests performed by the manufacturer before delivery are acceptable, if the necessary load test papers are provided to verify the extent and thoroughness of the test on the specific item.

DW-GOM	OPS0055	Page 99 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.2 Slings – Synthetic

4.2.1 Frequent The QP shall complete frequent, undocumented inspections as follows: Inspection

- Check for defects such as damage and deterioration.
- Check for proper configuration (the lifting assembly and associated hardware, as load tested).
- Verify that the sling has current certification.

NOTES:

- Any sling without a certification tag must be removed from service and recorded in the lifting register. The sling must be re-certified prior to use.
- Slings must be removed from service if any inadequacy is found.

4.2.2 Periodic Synthetic slings must: Inspection

- be replaced annually and have a certificate of conformity available upon request from the sling owner, indicating that the sling is not more than 1 year old,
- be logged in the location's lifting register,
- be stored in an enclosed area (e.g. rigging/store and contractors toolhouse/box) to minimize exposure to moisture, UV rays, and chemicals,
- have a legible tag marked with the working load and certification and manufacture date, and
- be inspected by a Qualified Rigger to verify the following do not exist:
 - cuts, tears, or abrasion,
 - fraving or bursting of stitching.
 - penetration of foreign bodies (e.g. sand, metal, glass, etc.) into the fibers,
 - damage from heat or chemicals, and
 - distortion or excessive wear of the metal eyes, where fitted.

Any of the above conditions require the sling to be removed from service and discarded using the sling discard procedure (4.1.3).

4.3 Slings – General

4.3.1 As part of the lifting register, an up-to-date inventory of all slings kept on the Certification installation must be readily available for audit purposes. As new slings are received, the lifting register must be updated (e.g. periodic recertification program). The lifting register must contain the following information:

- Certificate number
- Date of certification
- Working load limit
- Basic description of sling (size, length, etc.)
- Name of manufacturer/certifying test facility

DW-GOM	OPS0055	Page 100 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.3.2 Load Test The QP shall perform and document a load test in accordance with the Testing and Inspection Matrix (OPS0055-PR03-TO.01), testing all components together as a system, if practical.

NOTE: Load tests performed by the manufacturer before delivery are acceptable if the necessary load test papers are provided to verify the extent and thoroughness of the test on the specific item.

4.4 Spreader Bars/Special Lifting Devices/Plate Clamps

4.4.1 Frequent Inspections	 The QP shall check for: damage, smooth boreholes (padeyes), security of weld/bolts, deformation, and 	 corrosion, cracks, wear, correct and legible tag information.
4.4.2 Periodic Inspection	 The QI shall perform and document periodic inspections in the lifting register as follows: Permanently affix a tag to the equipment showing that it passed inspection. The tag must include: date of inspection, person who performed inspection, unit or serial number, and date that the inspection expires. Add color coding to indicate inspection date. All spreader bars/special lifting devices/plate clamps deemed unfit for use by inspection must be: tagged as Do Not Use, and taken out of service and repaired, retested, or destroyed. 	
4.4.3 Load Testing	After performing and documenting the load test in accordance with the Testing and Inspection Matrix (OPS0055-PR03-TO.01), the QP shall verify that the following are permanently affixed: • Working load limit • Weight of lifting device • Serial number • Manufacturer's name NOTE: Load tests performed by the manufacturer before delivery are acceptable, if the necessary load test papers are provided to verify the extent and thoroughness of the test on the specific item.	

DW-GOM	OPS0055	Page 101 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.4.4 Tension Load Cells Load cells shall be periodically inspected as recommended by the manufacturer's in-service inspection plan to verify the integrity of the product over its life. The inspection plan shall include frequency and type of inspection.

Minimum requirements shall be a detailed annual visual inspection and a wet fluorescent magnetic particle NDE and inspection of the critical areas of the load cell every 3 years. Load cells shall be replaced based on fatigue calculations supplied by the vendor.

Tension load cell designs used on all Shell sites shall be proof tested 33% over the SWL as per the recommendations for design verification of crane components in API 2C. Proof loading certificates of conformity shall be readily available for all cranes and lifting devices using the tension load cells.

All tension load cells used in the vicinity of wells and perforating equipment shall be certified as safe and that the wireless transmissions will not affect perforating operations. The load cell supplier shall supply upon request a certified statement that their product does not affect well perforating operations.

4.5 Shackles/Eyebolts/Masterlinks/Turnbuckles

4.5.1 Frequent The QP shall complete frequent, *undocumented* inspections as follows:

- Check for defects (damage, distortion, corrosion, etc.)
 - Verify that the shackle has the correct pin and fits satisfactorily.

All shackles not fit for use must be tagged as Do Not Use and destroyed at the earliest opportunity.

4.6 Open-Wedge Sockets

4.6.1 Frequent The QP shall:

• Verify the correct size of open wedge socket is selected.

NOTE: Particular attention should be paid to verify that all components of the assembly are matched (wedge, socket, and pin).

• Check for defects such as damage, distortion, cracks, corrosion, wear, etc.

All open wedge sockets not fit for use must be tagged as Do Not Use and destroyed at the earliest opportunity.

4.6.2 Periodic Incorporated into the applicable lifting appliance inspection for the system of which it is a part.

DW-GOM	OPS0055	Page 102 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

4.7 Rigging Blocks

4.7.1 Frequent Inspections	 The QP shall complete frequent, <i>undocumented</i> inspections as follows: Check for defects (damage, distortion, cracks, corrosion, wear, etc.). Check rigging blocks for free rotation. Examine swivel head fitting and check for wear, stretch, etc. All rigging blocks unfit for use must be tagged as Do Not Use, and sent for repair or destroyed at the earliest opportunity.
4.7.2 Periodic Inspection	 The QP shall perform and document periodic inspections in the lifting register in accordance with the Testing and Inspection Matrix (OPS0055-PR03-TO.01), to include: Filing annual inspection records with certification papers Adding color-coding to indicate the inspection date
4.7.3 Proof Testing	The QP shall perform a proof test in accordance with the manufacturer's recommendations following any significant repairs or modifications.

5 LIFTED EQUIPMENT SUPPLEMENT

5.1 Testing and Inspection Requirements

5.1.1 Offshore CCUs	Starting January 1, 2018 CCU owners are responsible for ensuring that CCUs are inspected and tested per DNV•GL 2.7-1 or EN 12079 requirements. Non-CCU pre-slung equipment shall meet the testing requirements in OPS0055-PR03-TO.01.
5.1.2 Temporary Offshore Buildings	Temporary offshore buildings are required to follow all testing and inspection requirements for offshore containers with the exception of full load tests. Temporary offshore buildings will not be loaded with anything that was not taken into account on the original design calculations.
5.1.3 Frequent Inspection	The QP shall conduct daily pre-use undocumented inspections.
5.1.4 Periodic Inspections	The QP shall conduct inspections annually. Documentation does not have to accompany the lifted equipment, but shall be available upon request.

DW-GOM	OPS0055	Page 103 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

TOOL OPS0055-PR03-TO.01

Testing and Inspection Matrix

Introduction

The following matrix identifies the type and frequency of tests and inspections of lifting appliances, lifting accessories, and lifted equipment.

	Ī	All inspe	ctions	and t	ests s	hall b	e per	orme	d by c	qualifie	ed pe	ersonnel acc	ording to wr	itten (spec	ific o	general)	testing and inspect	ion proce	dures	
		Location Inspection Requirements						Testing Requirements					Record Requirements							
			Documented Inspections (D)							Documented Operational Test (DO)										
			Undocumented Inspections (U) Documented Operational Lest (D) Undocumented Inspections (U) Documented Load Test (DL)										est (DL)	,	nen					
									ion	-GOM								ad on Equipr	n and Test	Location / Years)
		Applies to	Pre-Use / Shift Change	Monthly	Quarterly	Annually	Every 2 years	Every 3 years		Prior to Heavy Lift (DW-GOM Cranes)	Pre Use	Prior to First Usage	After structural repair / modification	Annually	Every 4 Years	Every 5 Years	DL Test to	Inspection Tag Required on Equipment		Records to be filed On Location / archived Off Location (Years)
	Offshore Pedestal Crane Fixed Platform	Offshore	D	D	D	D ⁴			D	D	L	DL, DO ⁵	DL, DO⁵				If WLL is: • 0-40K lbs—125%	NC	-	/5 ¹²
	Offshore Pedestal Crane Floating	Offshore	D	D	D	D^4			D	D		DL, DO ^{5, 18}	DL, DO⁵			DL, DO	• 40K-100K lbs- WLL+10K lbs	NC		/5 ¹²
	Offshore Temporary Cranes	Offshore	D	D	D	D			D	D		DL, DO⁵	DL, DO⁵			DL, DO	• >100K—110%	NC	_	2/3
6	Overhead and Gantry Cranes	Both	U	D ⁶		D ⁴			U			DL ¹⁷ , DO ⁵	DL ⁸ , DO ⁵				100% WLL	YE	6 Lif	ife/0
LIFTING APPLIANCES	Overhead Hoists Underhung (chain hoists, air hoists)	Both	U	D^6		D ⁴			U			DL	DL ⁸				125% WLL	YE		ife/0
LIA	Manual Lever Hoists (Come-alongs)	Both	U	U		D^4			U			DL	DL ⁸				125% WLL	NC		ife/0
đ	Wire Rope Hoists (Tirfors)	Both	U	U		D			U			DL	DL ⁸				125% WLL	NC		ife/0
× ۵	Mobile Cranes	Both		D ^{6, 7}		D ⁴			D			DL, DO⁵	DL ⁸ , DO ⁵				110% WLL	YE		ife/0
Ň	Gin Poles/Derricks	Both	U	D ⁶		D^4			D			DL	DL, DO⁵				110% WLL	YE		ife/0
E	Wire Rope for above	Both	U									DL					200%WLL	NC		ife/0
	Winches	Both	U	U		D ⁴			U			DL, DO ⁵	DL ⁸ , DO ⁵				125% WLL	YE		ife/0
	Man-Riding Winches	Both	D	D		D ⁴			D			DL,DO⁵	DL, DO⁵	DL, DO⁵				YE		ife/0
	Forklifts	Both	D	D		D			D			DL, DO	DL, DO					YE		ife/0
	Jacks	Both	U			D ⁴			U			DL, DO⁵	DL, DO⁵				100% WLL	YE		ife/0
	Aerial Platforms	Both	D	D		D⁴			D				DL, DO				125% WLL	YE		ife/0
	Shackles	Both	U			_					<u> </u>						200% WLL	NC		ife/0
	Masterlinks (not part of sling sets)	Both	U			D					<u> </u>						200% WLL	NC		X
	Eyebolts	Both	U								H						200% WLL	NC		X
6	Turnbuckles	Both	U														200% WLL 50% Rope	NC	· ·	х
ACCESSORIES	Open Wedge Sockets Slings (non-pre-slung)	Both Both	U	D ¹⁰	D ¹⁰	D ¹⁰					⊢	DL	DL				Break 200% WLL	NC YE		ife/0 ife/0
SSC	Slings (pre-slung)	Offshore	U								⊢	DL	DL	DL ¹			200 /0 WILL		,	10/0
Ü	Spreader Bars	Both	U			D ⁴			D ²		⊢	DL	DL ²		<u> </u>		125% WLL	YE	1.14	ife/0
AC	Stingers	Both	U			D			-		⊢	DL			<u> </u>		200% WLL	NC		ife/0
9	Beam Clamps	Both	Ŭ			D						DL					125% WLL	NC		ife/0
LIFTING	Beam Trolleys	Both	Ŭ			D ¹⁰					E	DL					125% WLL	NC		ife/0
5	Plate Clamps	Both	U			D					⊢	DL					125% WLL	NC		ife/0
	Sheave Blocks	Both	Ŭ			D					⊢	DL	DL				200% WLL	NC		ife/0
	Padeyes Certified Lifting Points (not part of containers)	Both	U				D				F	DL ¹¹	DL ¹¹				125% WLL	NC	_	ife/0
	Tension Load Cells	Both		D ¹⁰	D ¹⁰	D ¹⁰		D ¹⁴			F	DL ¹⁵					133% WLL	NC	Lif	ife/0
LIFTED EQUIP.	Offshore Containers CCU ¹³ and non-CCU	Offshore	υ			D ¹⁶			D ¹⁶			DL ¹³	DL			DL	220 %WLL	NC		ife/0

Wire rope slings shall be replaced or re-certified annually. Man-made fiber slings shall be replaced annually. Refer to Test/Inspection procedures for additional information. Sling sets will be retired from service at 10 years from date of manufacture. Surface NDT inspection (magnetic particle or dye penetrant) shall be conducted following proof load testing and prior to further use of equipment. DL and DO tests shall be kept on location by the owner for a minimum of two test cycles and shall be made readily available. 1.

2

3.

Where periodic inspections were suspended for idle or standby equipment, a formal documented inspection is required prior to returning equipment to service. Operational testing may be carried out as part of heavy lift inspections or at any time deemed appropriate to check equipment integrity. 4

5.

6.

Monthly running rope interventional test is required. (6) A Registered Professional Engineer will determine whether or not load testing is required for load-bearing components affected by repairs. A proof load test is not required when replacing ropes with certified items (however, an operational test is required). Repairs or alterations to non-lifting components or components such as electrical or control systems, crane cab, etc., do not require a load test, although a functional check shall be performed to determine if the repairs or alterations are acceptable. 7. 8.

Pre-use load test shall be carried out each time the personnel lifting device is taken to a new job site and when the device is moved to a previously tested site. The pre-use load test requirement may be fulfilled by a concurrently performed load test. 9.

10.

Inspection included with equipment of which it is a part. Padeyes must be proof tested to 125% of the working load limit or tested/inspected in accordance with licensed engineer's requirements prior to being put into use and following any significant repairs or 11. modifications

12.

13.

USCG Load Test must be kept on location for 5 years. See OPS0055-PR03 section 5.1.1 for testing requirements. Wet Fluorescent Magnetic Particle NDE inspection. 14.

15.

See OP\$20055-PR03 section 4.4.4 for testing requirements. Documentation does not have to accompany the lifted equipment, but shall be available upon request. As determined by a Registered Professional Engineer, see OP\$0055-PR03 section 3.6.4. Offshore temporary cranes require NDE pre- and post-load test. 16.

17.

DW-GOM	OPS0055	Page 104 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.		

PROCEDURE OPS0055-PR04

MAINTENANCE AND REPAIR REQUIREMENTS

1 INTRODUCTION

1.1 Overview

1.1.1 In this This chapter provides the maintenance requirements for the following: Chapter

• Lifting Appliances

• Wire Rope

2 LIFTING APPLIANCES

2.1 Overview

2.1.1 In this Section	This section provides the requirements for the maintenance of all lifting equipment.
2.1.2 General Requirements	 The following is required for all lifting equipment: A Preventive Maintenance (PM) program based on manufacturers' recommendations, which will document completed work and correction of deficiencies, must be implemented. A functional test must be conducted and documented after repairs or replacement. All critical components must be repaired or replaced promptly by or under supervision of a QP. The maintenance program must be contained in SAP PM for DW-GOM-owned equipment. Contractors shall have a system in place for their equipment and maintain records on rental equipment as prescribed by applicable regulations.
2.1.3 Replacement Parts	 For lifting equipment, an Original Equipment Manufacturer (OEM) or other approved vendor shall supply parts or components. For DW-GOM lifting equipment, the Specialist Crane Inspector (SCI) Group or designee must approve contractor/vendor selection. For offshore pedestal cranes, an API Spec 2C-licensed shop may supply crane parts or components (booms, winches, bearings, gantry pedestals, etc.).

DW-GOM	OPS0055	Page 105 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

2.1.4 Repairs Structural repairs of lifting equipment must be performed by qualified personnel per manufacturers' recommendations and the applicable ASME B30 document. For DW-GOM lifting equipment the SCI Group or designee shall perform/approve the scope of all structural repair and Contractor/Vendor selection.

For offshore pedestal cranes:

- The OEM or an API Spec 2C-licensed shop must perform repairs to any structural members (booms, winches, gantry pedestals, etc.).
- For structural repairs of DW-GOM pedestal cranes, the SCI Group must approve the scope of repairs and contractor selection.
- NOTE: Repair documentation of critical components shall include MTRs (as applicable), welder qualifications, and welding procedure(s) identification number. This documentation shall be maintained in the crane files for the life of the crane.

3 WIRE ROPE

3.1 Overview

3.1.1 In This Section	This section specifies requirements for wire rope.
3.1.2 Wire Rope Replacement	The need to replace wire rope must be determined by a QP based on inspection results.
-	For offshore pedestal cranes, the QI shall determine the need to replace wire

For offshore pedestal cranes, the QI shall determine the need to replace wire rope. Unless conditions (e.g. exposure to heat) warrant earlier replacement, use the following table to replace wire rope.

Rope Туре	Replace Every
Running	
Boom hoist	6 Months*
Main and auxiliary hoist	3 Years
Static	5 Years

* NOTE: Depending on duty cycle, may be extended to 1 year with approval from the Lifting and Hoisting TA or designee.

DW-GOM	OPS0055	Page 106 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

3.1.3 Changing Wire Rope Using a Cable Grip (Snake) This operation requires a written procedure and JSA that at a minimum covers the following: hazards related to wire grips slipping or parting, the correct size cable grip (snake) for the wire rope; do not use the grip if the

- the correct size cable grip (snake) for the wire rope; do not use the grip if the size is not listed on the grip,
- performing a pre-use inspection of the cable grip,
- requirement that only an LSG-X Lewis snake grip be used,
- cleaning the wire thoroughly with solvent or cleaner,
- manufacturer's recommended practice for installation and securing methods,
- keeping the boom angle as low as possible to avoid excess strain on cable grip,
- keeping the pulling speed to a minimum, and
- posting someone at the sheaves each time the grip is passed through, to stop operations if there is a hang up.

DW-GOM	OPS0055	Page 107 of 116
December 2016	Lifting and Hoisting	Rev 6.1
The controlled version of this "	Business Control Document" resides online. Printed copies are UI	NCONTROLLED.

PROCEDURE OPS0055-PR05

COMPETENCY REQUIREMENTS

1 Overview	
1.1 In this Chapter	This Procedure provides the following:Competency matrix and training course detailsAdditional offshore pedestal crane competency requirements
1.2 Training Authority	The custodian of OPS0055 approves all training courses outlined in the Competency Matrix below. Approved courses will be designated as "DW-GOM-Accepted".
1.3 Competency Assessment	To ensure competency of lifting appliance QO/QPs, employers shall have a competency assessment process in place. In addition, DW-GOM shall specifically ensure the competency of Offshore Pedestal Crane QOs by performing assessments of all offshore pedestal crane QOs every 2 years using a DW-GOM-accepted offshore pedestal crane operator competency assessment tool.
1.4 Local Lifting Focal Point (LLFP)	 Qualifications are as follows: Level 1D QO for Offshore pedestal mounted cranes. LLFP training every 2 years Relevant onshore or offshore crane operator and rigging schools Competency assessment training defined and approved by custodian of OPS0055 Detailed training/SME on the OPS0055 standard and requirements
2 Competer	ncy Matrix
2.1 Compe- tency Matrix	To demonstrate competency for HSE critical roles, individuals shall identify their roles in the in OPS0055-PR05-TO.01 and complete the required training.
3 Training C	Course Details

3.1 Training Details concerning DW-GOM-accepted OPS0055 courses are provided in OPS0055-PR05-TO.02.

DW-GOM	OPS0055	Page 108 of 116					
December 2016	Lifting and Hoisting	Rev 6.1					
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.							

3.2 Training Course Curricula	Individual training course curricula will be available separately and posted on the DW-GOM HSE Controlled Document site.
3.3 DW-GOM- Accepted Contractor Training Courses	 Contractors may develop their own training courses to meet the competency and training requirements of this document. For a contractor's training to be accepted by DW-GOM, the contractor must: show a business need, meet the course curricula requirements of the OPS0055 Lifting and Hoisting training curricula, have the course approved as "DW-GOM-accepted" by the custodian of OPS0055 Lifting and Hoisting (i.e. DW-GOM's Technical Authority for Lifting and Hoisting), and agree to submit all training records to DW-GOM's Training Database for tracking purposes.
	NOTE: Contact Shell's Robert Training and Conference Center (SRTCC) for details on DW-GOM's Training Database at 504-728-1200 or 985-543-1200.
4 Additional	Offshore Pedestal Crane Competency Requirements

4.1 Offshore	Additional competency requirements related to offshore pedestal cranes are listed
Pedestal Cranes	below.

4.2 Offshore Pedestal Crane Authorization Levels After successful completion of DW-GOM-accepted offshore pedestal cranes will be assessed by the approved third party competency assessor. After the competency assessment, the QO is authorized to conduct lifts in accordance with the offshore pedestal crane operator authorization levels below. As stated in OPS0055-PR05-TO-01, operators less than 2QO will attend DW-GOM-accepted offshore pedestal crane operation and rigging training annually, unless otherwise approved in writing by the Lifting and Hoisting Discipline Lead. Operators never having been third-party assessed at a Shell location will not be allowed to operate until the assessment is performed. Qualified Operators, Deck Supervisors and Deck Operators who have been assessed multiple times may be exempt from Assessments by requesting a written waiver from the L&H Discipline Lead.

The DW-GOM Contractor/Supervisor is responsible for ensuring that the following tasks are performed by the LLFP:

• Ensure personnel performing lifts have proper training and qualification before lifting begins. Training information is forwarded to DW-GOM Training Database.

See OPS0055-PR05-TO.03 Offshore Pedestal Crane Operator Authorization Level Verification Form.

DW-GOM	OPS0055	Page 109 of 116					
December 2016	Lifting and Hoisting	Rev 6.1					
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.							

4.3 Offshore Pedestal Cranes Log Requirements

- The QO shall keep a logbook to record the following information on all lifts:
- Date of lift
 - Type of lift: static or dynamic
 - Category of lift: routine, critical, complex/engineered, or heavy engineered
 - Weight (approximate)
 - Supervised or unsupervised

The QO shall also record authorization level verification records in his/her logbook to include the following:

- Date
- Signature
- Authorization level achieved

4.4 DSP All riggers attending the Offshore Pedestal Crane Rigging training will be required to:

- Fill out a history profile for experience level
- Be given a no-prep written test to validate this level
- Be assessed by instructor for experience level and qualifications for DSP endorsement
- Be given an endorsement (OR NOT) for DSP subject to written and hands-on tests specific to DSP

NOTE: Any current rigger to be used as DSP who does not have a DSP endorsement must have a DSP Competence Assessment by attending a re-qualification. Any contractor with less than 6 months service in the same job/position with their present employer will be considered a Short Service Employee (SSE). SSEs cannot act as DSPs.

4.5 In accordance with 46 CFR 109.437 Crane record book, each location must have a file for each crane.

The master or person in charge shall ensure that the following are maintained in a crane record book:

- Descriptive information to identify each crane including:
 - The API name plate data
 - The rated load chart for each line reeving and boom length that may be used.
- Dates and results of frequent inspections
- Dates and results of periodic inspections and tests
- Date and result of each rated load test, along with pre- and post-inspections.
- Date and description of each replacement or renewal of wire rope, hooks, and other load components.
- Date and description of each failure of the crane, or any component or safety feature.
- Date and description of each repair to the crane structure, boom, or equipment.

DW-GOM	OPS0055	Page 110 of 116						
December 2016	Lifting and Hoisting	Rev 6.1						
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.								

4.5 Authorization Level The table below details the authorization level requirements for offshore pedestal crane QOs. **Requirements**

			Allowed Lifts				
Level	Must Complete To Operate At This Level	Static	Dynamic (From Boats)	Personnel	Perform Maintenance	Perform Inspections	
1 OT	2 Months Experience and 25 Supervised ² Static Lifts ¹	Unsupervised up to 5 Tons	No	No	No	Pre-Use Only	
1A QO	3 Months Experience and 75 Static Lifts ¹ (50 Unsupervised)	Unsupervised up to 5 Tons	Supervised ² up to 5 Tons	No	No	Pre-Use Only	
1B QO	(25) 5 Ton or Less Dynamic Lifts ¹	Unsupervised up to 5 Tons	Unsupervised up to 5 Tons	No	No	Pre-Use Only	
1C QO	(25) 5 Ton or Less Unsupervised Dynamic Lifts ¹	Unsupervised up to 15 Tons	Unsupervised up to 15 Tons	Yes Supervised ²	No	Pre-Use Only	
1D QO	(10) Dynamic Lifts ¹ Between 5 Tons and 15 Tons	Supervised ² over 15 Tons	Supervised ² over 15 Tons	Yes Supervised ²	Yes	Pre-Use and Monthly	
2 QO ³	(10) Personnel Lifts ¹ and be assessed by the Competency Assessor as fully competent for any and all unsupervised lifts	Unlimited 50 Lifts ¹ Current ³	Unlimited 25 Lifts ¹ Current ³	Yes Unsupervised	Yes	Pre-Use and Monthly	

1. Recorded in QO Log Book

2. Supervised by Fully Qualified Level 2 QO or LLFP

3. Currency Requirements: Level 2 Qualified Operator must show evidence of 50 static and 25 dynamic lifts in last 12-month period or be moved back to Level 1D QO.

Dynamic lifts referred to above are lifts from supply boats

OT = Operator Trainee; QO = Qualified Operator

DW-GOM	OPS0055	Page 111 of 116						
December 2016	Lifting and Hoisting	Rev 6.1						
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.								

Competency Matrix

Competency To demonstrate competency for HSE critical roles, individuals shall identify their Matrix roles in the matrix below and complete the required training.

			ant			ualifie Rigge					Quali	ified	Opera	itor/Q	ualifi	ed Pe	erson					ualifie spect			
			Terminal Personnel Inspecting Cargo for Shipment	Local Lifting Focal Point	ONSHORE Mobile Cranes Only	OFFSHORE Pedestal Cranes Only	Deckhand (Employed by Boat Co.)	Offshore Pedestal Crane	Mobile Crane	Gin Pole Truck	Overhead Crane	Aerial Platform	Powered Industrial Truck	Manual Lever Hoist	Tirfor/Come-along Hoist	Powered Overhead Hoist	Chain Hoist	Jack	Winch	Man-Riding Winch	Rigging Gear	Pedestal Crane	Onshore Crane	Qualified Maintenance Provider	Refresher Requirements (Years)
DW-GOM-Accepted OPS0055 Courses	Course Number	Obsolete Course Number	Terminal F		ISNO	OFFSI	Marine De	0					Ā		Т	ď								•	E
Offshore Pedestal Crane Rigging (Only)	HSSMGT002037	PH 4135				х																х		х	4
Onshore Mobile Crane Rigging (Only)	HSSMGT001447	PH 4149			Х				х													Х		Х	4
General Lifting Appliance Operation and Rigging	HSSMGT001425	PH 4145		х										x	x	x	x	x	х						4
Offshore Pedestal Crane Operation and Rigging	HSSMGT001480	PH 4138		X1				х																	4 ⁵
NCCCO Certification	HSSMGT001484	PH 4154		X²					X ⁴																3
Aerial Platform Operation	HSSMGT001446	PH 4148										х													4
Gin Pole Truck/Autocrane Operation and Rigging	HSSMGT001490	PH 4152								х															4
Powered Industrial Truck Operation	HSSMGT001414	PH 4150											х												3 ⁵
Powered Overhead Crane Operation and Rigging	HSSMGT001489	PH 4151									x														4
Man-Riding Winch Operation	HSSMGT001483	PH 4153																							4
Local Lifting Focal Point Training (Offshore)	HSSMGT001476	PH 4130																							
Local Lifting Focal Point Training (Onshore)	HSSMGT001424	PH 4156		х																					2
Rigging Gear Inspector	HSSMGT001471	PH 4155																			х				2
Terminal Cargo Inspector			х																						
OFFSHORE: Applicable USCG, BSEE, or API RP 2D Crane Inspector																						х		х	4
ONSHORE: Applicable OSHA, ASME, API RP 2D Crane Inspector																						х		х	4
DW-GOM Offshore Mechanic: SPBP Level 3 Mechanic																						х		х	NA
Contractor or DW-GOM Onshore Mechanics: Crane Mechanic																						х		х	NA

For LLFPs on offshore facilities 1:

2: For LLFPs on onshore facilities either CCO preparatory class or approved ASME training

3: 4: 5: Reserved for future use. Shell specific class on OPS0055 in addition to NCCCO Certification.

Operators less than 2QO will attend DW-GOM-accepted offshore pedestal crane operation and rigging training annually, unless otherwise approved in writing by the Crane Resource Coordinator.

NOTE: DW-GOM's Specialist Crane Inspectors (SCIs) and Competency Assessors will be trained and appointed by this Standard's custodian.

DW-GOM	OPS0055	Page 112 of 116					
December 2016	Lifting and Hoisting	Rev 6.1					
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.							

TOOL OPS0055-PR05-TO.02

Training Course Details

Training Details concerning DW-GOM-accepted OPS0055 courses are provided in the table below.

Course	Covers	Prerequisites	Target Audience	Training Delivery	Proof of Training
Offshore Pedestal Crane Rigging (Only) (API RP 2D Certification)	Includes API RP 2D training on lifting devices, lifting accessories and lifted equipment. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Anyone rigging offshore pedestal cranes, including boat riggers	SRTCC or API TPCP provider with curriculum verified to meet min Shell requirements	Certification issued by SRTCC or DW-GOM-approved training provider and entry in Training Database
Onshore Mobile Crane Rigging (Only)	Includes mobile crane, gin pole and autocrane rigging. Includes training on lifting accessories and lifted equipment Includes Awareness Training review and OPS0055 content relevant to curriculum.		Anyone rigging onshore	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved training provider and entry in Training Database
General Lifting Appliance Operation and Rigging	Operation of manual lever hoists, Tirfor/come- along, manual overhead hoist, chain hoist, jacks, winches, beam clamps and fixed lifting points. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Onshore and offshore fitters/welders, mechanics, production operators, etc. that routinely use subject devices in performing their jobs (note exclusion for irregular use)	SRTCC or 3rd party providers / construction contractors with curriculum verified to meet minimum Shell requirements	Certification issued by SRTCC or DW-GOM-approved training provider and entry in Training Database
Offshore Pedestal Crane Operation and Rigging	API RP 2D Pedestal Crane Operator Certification, Hands on training, Competency Assessment, Includes Awareness Training review and OPS0055 content relevant to curriculum.	Annual training on OPS0055	Offshore pedestal crane operators	SRTCC delivered course	Certification by SRTCC and entry in Training Database
NCCCO Certification	NCCCO certification for mobile cranes	Onshore Mobile Crane Rigging	Onshore mobile crane operators	NCCCO	NCCCO Certification
Aerial Platform Operation	Operation of spiders, scissor lifts, personnel work baskets. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Onshore and offshore aerial platform operators	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-Approved (OSHA/ASME) approved training provider and entry in Training Database
Gin Pole Truck / Autocrane Operation and Rigging	Operation of gin pole trucks and autocranes. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Gin pole and autocrane operators	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved (OSHA/ASME) approved training provider and entry in Training Database
Powered Industrial Truck Operation	Operation of forklifts. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Forklift operators	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved (OSHA/ASME) approved training provider and entry in Training Database
Powered Overhead Crane Operation and Rigging	Operation of powered overhead cranes. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Personnel operating large powered overhead cranes, e.g. logistics terminals, Auger wellbay, etc.	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved (OSHA/ASME) approved training provider and entry in Training Database

DW-GOM	OPS0055	Page 113 of 116					
December 2016	Lifting and Hoisting	Rev 6.1					
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.							

Course	Covers	Prerequisites	Target Audience	Training Delivery	Proof of Training
Man-Riding Winch Operation	Operation of dedicated man-riding winches. Includes fall protection/harness rigging. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Personnel operating winches used for handling personnel	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved (OSHA/ASME) approved training provider and entry in Training Database
Local Lifting Focal Point Training	Introduction to DW-GOM Lifting and Hoisting support group Local Lifting Focal Point network Competency assessment training Detailed training on Standard Recordkeeping requirements	Min. 1D QO	Personnel selected by location to act as LLFP	SRTCC provided with curriculum verified by Lifting and Hoisting Technical Authority	Certification by SRTCC and entry in Training Database
Rigging Gear Inspector	Inspection of loose rigging for cargo traveling offshore. Includes Awareness Training review and OPS0055 content relevant to curriculum.		Rigging Inspectors at marine terminals	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved training provider and entry in Training Database
Terminal Cargo Inspector	Lifted equipment, accessories, OPS0055- PR02-TO.12 validation, OPS0055-PR02-TO.10 Pre-shipping Checklist	PH4149, PH4135, and PH4146	Terminal personnel responsible for inspecting cargo going offshore	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved training provider
OFFSHORE: Applicable USCG, BOEMRE, or API RP 2D Crane Inspector	Inspection requirements for offshore pedestal cranes		Offshore pedestal crane inspectors	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved training provider
ONSHORE: Applicable OSHA, ASME, API RP 2D Crane Inspector	Inspection requirements for onshore mobile cranes		Onshore mobile crane inspectors	3rd party training providers with curriculum verified to meet minimum Shell requirements	Certification issued by DW- GOM-approved training provider
DW-GOM Offshore Mechanic: SPBP Level 3 Mechanic	Mechanical competencies to repair and maintain offshore pedestal cranes.		DW-GOM Mechanics	Skill Performance Base Pay (SPBP)	SPBP records
Contractor or DW-GOM Onshore Mechanics: Crane Mechanic	Mechanical competencies to repair and maintain onshore mobile cranes.		Contractor or DW-GOM Mechanics	Skill Performance Base Pay (SPBP) and contractor competency programs	SPBP records and contractor training records

DW-GOM	OPS0055	Page 114 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

TOOL OPS0055-PR05-TO.03

Offshore Pedestal Crane Operator Authorization Level Verification Form

۱ (D' (Print)	(DW-GOM/Contractor Supervisor's name) verify			
that (0	(QO's name) has satisfied the requirements of			
following authorization levels as per the Offshore Pedestal Crane Operator Authorization				
Level Requirements section in the OPS0055-PR05 Competency Requirements:				
☐ 1 OT ☐ 1A QO ☐ 1B QO ☐ 1C QO	QO's Employer			
☐ 1D QO ☐ 2 QO	QO's ID Number Shell Employee Number Contractor's Social Security Number Contractor's Driver's license Number			
QO's Signature	LLFP (Print)			
DW-GOM Contractor/Supervisor's Signature	LLFP's Signature			
Location	Date			
Crane Manufacturer	Crane Model			
Scan and e-mail this completed form to: Shell Robert Training and Conference C E-mail: mailto:rtc-crane.lifting@shell.cor	Center			
Call SRTCC at (985) 543-1200 for e-mail verification if desired.				

DW-GOM	OPS0055	Page 115 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			

CRANE GOVERNANCE

CGM. pptx	2016 Crane Governance Model - CHANGE MANAGEMENT- SOU PACKAGE
CGMRACI.xlsx	Crane Governance Model - RACI Chart
Crane Governance Lifting and Hoisting Ro	Crane Governance Lifting and Hoisting Roles and Responsibilities
UTLOC.xlsm	UTL Crane Ops Onboarding Checklist

DW-GOM	OPS0055	Page 116 of 116	
December 2016	Lifting and Hoisting	Rev 6.1	
The controlled version of this "Business Control Document" resides online. Printed copies are UNCONTROLLED.			