

Our File
G01449

TECHNICAL FIELD REPORT

Inspection Date
2026-03-18

To: **North West Crane Enterprises Ltd**
9301 102 Street
Clairmont, AB T8X5G8

Attn: Mr. Kyle Hislop

Re: Inspection of National Truckmount Crane
Model 600D, S/N 2522, Unit 245
Owner: Points North Contracting Ltd.
Work Order: W03246
Purchase Order: M003344



Visual examinations and magnetic particle inspections were performed on the above-described equipment. The specific items examined and our inspection findings were as follows:

1. Front Outriggers - no defects noted.
2. Rear Stabilizers - no defects noted.
3. Main Frame - no defects noted.
4. Rotating Turret - no defects noted.
5. Winch Attachment - no defects noted.
6. Boom Butt Section - no defects noted.
7. Boom Intermediate Section - no defects noted.
8. Boom Tip Section - no defects noted.
9. Sheaves (visual) - no defects noted.
10. Load Line (spooled) - no defects noted.
11. 22-Ton SWL Load Block and Hook (S/N 02-7726) - no defects noted.

• • FORMAL REPORT TO FOLLOW • •

Inspector:



Darren Kunyk
CGSB MT2, CWB1



9301-102 STREET
CLAIRMONT, ALBERTA
(780) 539-0059

7001-39 STREET
LEDUC, ALBERTA
(780) 980-2227

Date of Cert.

Re-cert. Due Date

Make

Model

Ser. No.

File

W.O.#

Mechanical insp. Date

FOR RE-INSPECTION CALL NORTH WEST CRANE



North West Crane Enterprises Ltd.

9301 102 St
 Clairmont, AB T8X 5G8
 Phone: (780) 539-0059
 Fax: (780) 980-5334
 www.northwestcrane.com

Ship To: Points North Contracting
 Oran Hall
 (250)262-5778
 oran@hallnorth.ca

Invoice To: HALL NORTH CONSTRUCTION LTD.
 BOX 6638
 FORT ST JOHN BC V1J 4J1

Attention: Oran Hall

Branch GRANDE PRAIRIE *REPRINT*		
Date 03/31/26	Time 23:30:35 (B)	Page 01
Account No HALL002	Phone No 2502625778	Inv No W03246
Ship Via Q 002911	Purchase Order CASH CUSTOMER	
Tax ID No		
		Salesperson ERT / KXH

GST# 136050937RT0001

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
L001692	Stiff Boom Picker	X 1XKWDB0XX3R968408		
245	600B	2522		

Please Remit To: North West Crane Enterprises Ltd 7001 39 St Leduc AB T9E0W1

SEGMENT# 1 C CUST NA 03/18/26 03/18/26
 NDT Inspection

CORRECTION:

- Set up crane for NDT, Complete NDT.
1.50HR

ADDITIONAL DESCRIPTION:

- Complete NDT inspection
- Advise if any repairs are required
- Quote repairs to customer

Visual examinations and magnetic particle inspections were performed on the mentioned equipment in accordance with CSA Z150-98. The NDT (Non-Destructive Test) and the mechanical and controls inspections must be completed every twelve months as per Alberta OHS code 89. The NDT covers the structural portion of the crane, while the sub structure, outriggers, and booms are inspected using the Mag Particle Process to check for cracks.

SUBLETS	M003344 NDT	1	625.00	625.00
			LABOR	277.50
			SUBLET	625.00
11000000		SEGMENT TOTAL==>		902.50

SEGMENT# 2 C CUST NA 03/18/26 03/24/26
 Diagnose A2B Issue

CORRECTION:

- Crane screen is broken, need it replaced to diagnose

CONTINUED ON PAGE 02

X

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Received By

Thank You For Your Business!



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L001692	Stiff Boom Picker	X 1XKWDB0XX3R968408		
245	600B	2522		
- Quoting out parts for grill and buttons for front shield and screen				
- Set up unit on pad lubricate boom and cables				
12.00HR				
<u>ADDITIONAL DESCRIPTION:</u>				
- Diagnose crane needing to be in override to run				
FRT	FRT	M003355	1	14.00
SUBLETP	SUBLETP	M003355	1	2468.75
1170005			4	.45
	SS BOLT HEX HEAD 1/4X1			
1170860			4	.56
	SS LOCK NUT NC 1/4			
1171013			8	.09
	SS WASHER FLAT 1/4			
			PARTS	18.76
			LABOR	2220.00
			SUBLET	2468.75
11000000			SEGMENT TOTAL==>	4707.51

SEGMENT# 3 C CUST NA 03/18/26 03/26/26

Replace grill

CORRECTION:

- Removed grill plates and pulled sticker off the grill.

- Reinstalled grill bars

6.00HR

ADDITIONAL DESCRIPTION:

Rusted out grill

161462

LIGHT BL.GREY MANITEX
 YELLOW CABINET

1 16.95 16.95

CONTINUED ON PAGE 03

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245	600B		2522		
550027634		GADUS GREASE		1 9.04	9.04
				PARTS	25.99
				LABOR	1110.00
11000000				SEGMENT TOTAL==>	1135.99

SEGMENT#	4 C CUST NA	03/18/26	03/26/26		
	Replace visor and wiper blades				
	<u>CORRECTION:</u>				
	- Removed sun visor and wiper blades				
	- Changed out wiper blades and visor				
	3.00HR				
	SUBLETP	M003360		1 555.58	555.58
	SUBLETP	M003360 SUNVISO		1- 535.00	535.00-
				LABOR	555.00
				SUBLET	20.58
11000000				SEGMENT TOTAL==>	575.58

***** WORK ORDER TOTALS *****	
PARTS	44.75
LABOR	4162.50
SUBLET	3114.33
ENVIRO FEES	208.12
SHOP SUPPLIES	416.25
SUB TOTAL==>	7945.95
GST - Alberta 5.0%	397.31
TOTAL CHARGE SALE	8343.26

JFB

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Appendix

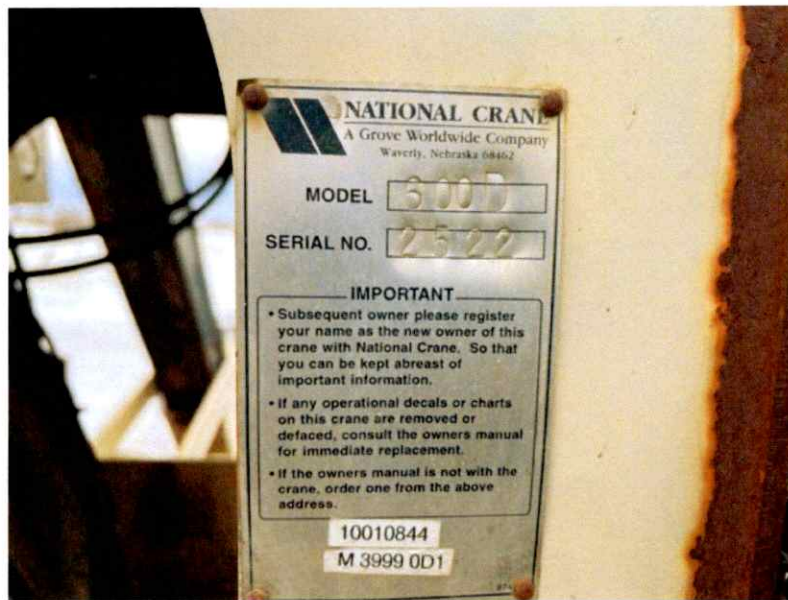


Figure 1: ID tag for records