

ATC TOWER INSPECTION FORM



ANSI-TIA/EIA-222 Compliant

SECTION A - SITE INFORMATION

|                         |                                     |                      |                   |
|-------------------------|-------------------------------------|----------------------|-------------------|
| ATC Site Number         | : 306030                            | ATC Site Name, State | : Lees Summit, MO |
| Site Address            | : 111 Sw Hook Road                  | Number of Compounds  | : 4               |
| City/State              | : Lees Summit, Missouri, 64082-4305 | Date of Inspection   | : 10/4/18         |
| Contractor Name         | : SGS Towers                        |                      |                   |
| Inspection Completed By | : James Benkis                      |                      |                   |

SECTION B - TOWER INFORMATION

|                          |         |                        |           |
|--------------------------|---------|------------------------|-----------|
| Structure Type           | : Guyed | Number of Tower Legs   | : 3       |
| Tower Height             | : 298.0 | Climbing/Safety Device | : Yes     |
| Overall Structure Height | : 305.3 | FCC/ASR Number         | : 1004077 |
| Tower Manufacturer       | : N/A   | AM Detuning ?          | : No      |

SECTION C - SITE INFORMATION CATEGORIES

|  |  |
|--|--|
| SECTION A - Site Information                   | SECTION G - Safety Comments              |
| SECTION B - Tower Information                  | SECTION H - Grounding Comments           |
| SECTION C - Tower Information Summary Comments | SECTION I - Guy Anchors & Wires Comments |
| SECTION D - Summary of Deficiencies            | SECTION J - AM Detuning Comments         |
| SECTION E - Tower Foundation Comments          | SECTION K - Compliance                   |
| SECTION F - Tower Structure Comments           |  |

SECTION D- SUMMARY OF OBSERVATIONS

|  |   |
|--|---|
| <b>Instructions: List Comments in Sections E through J as applicable. Section D Summary will automatically populate.</b> |   |
| 1.   | Mild surface corrosion and deteriorating finish was observed throughout the tower. (338,341,468,562,563) Category 2                 |
| 2.   | No rain cap was observed at the top of the safety climb cable. (667) Category 2   |
| 3.   | Less than 1" of cable was observed at the top of tower in the attenuator and surface corrosion was present inside. (670) Category 1 |
| 4.   | No serving was observed at the base of the safety climb cable. (92,93,94) Category 3  |
| 5.   | Minimum adjustment was observed at A and B anchor turnbuckles. (163,165,172,174,227,228) Category 2                                 |
| 6.   | Vegetation was observed to be growing on and around the B anchor compound. (239) Category 3   |
| 7.   | No ice clips were observed at guy level 3 on the tower. (456,460,484,485) Category 3  |
| 8.   | Surface corrosion was observed on the guy wire at guy level 5. (640,641,644) Category 2   |
| 9.   | Surface corrosion was observed on the cotter pins at guy level 5. (643,647) Category 2  |
| 10.  |   |
| 11.  |   |
| 12.  |   |
| 13.  |   |
| 14.  |   |
| 15.  |   |

SECTION E - TOWER FOUNDATION

|  |
|--|
| <b>Instructions</b><br><b>Tower base</b> should be visually inspected for spalling and cracking of the concrete. The soil surrounding the tower base foundation should be inspected for evidence of settlement. Any such settlement or movement should be noted.<br><b>Base drains (if present)</b> should be clear of any obstructions. Penetrate drain with object to ensure drains functioning.<br><b>Base insulators (if present)</b> - The porcelain surface should be wiped clean with a soft cloth to remove any salt deposits or other foreign substance. A check should be made for any evidence of deterioration or cracks in the porcelain surface.<br><b>All discrepancies <u>must</u> be marked with masking tape and magic marker.</b> |
|--|

All discrepancies must be noted and photographed and numbered.

Is tower center pin in place?  
Is tower center pin free of corrosion?  
Are all base plate bolts, nuts, and washers present?  
Is the tower foundation in good condition? (No cracking, spalling, or settling)  
Is the concrete tower base free from standing water?  
Are base drains clear and free flowing? (Drains required only under tubular legs.)  
Is porcelain surface of base insulators in good condition? (No deterioration or cracking)  
Is the soil around the foundation in good condition? (No settling or movement)

| Yes | No | Corrected | N/A |
|-----|----|-----------|-----|
| x   |    |           |     |
| x   |    |           |     |
|     |    |           | x   |
| x   |    |           |     |
| x   |    |           |     |
|     |    |           | x   |
|     |    |           | x   |
| x   |    |           |     |

Place an x in the proper box

If any comments exceed one row please expand the row height so that all of the text is visible. To expand rows automatically, click the Select All button, then click AutoFit Row Height in the Cells/Format box.

Comments:

1.
2.
3.
4.

Instructions

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**Corrosion** - If corrosion is observed, the source should be determined and noted.

**Damaged or faulty members** - A visual inspection must be made of the entire tower structure to determine if any of the members have been deformed or damaged. Any bowed, bent or damaged member/bolt should be noted as to part number, size, location on tower, nature and magnitude of deformation or damage.

**Do not remove any tower member for replacement unless authorized by ATC Engineering Dept - Signed/Sealed Construction Drawings are required if a modification is required.**

**All discrepancies must be marked with masking tape and magic marker. All discrepancies must be noted and photographed before and after repair.**

Yes

No

Corrected

N/A

X

X

X

X

Place an x in the proper box

Are all bolts and nuts tight? Tighten up to 20 loose bracing bolts and document as corrected.

Is the tower free of rust? (If "No", be specific in the comments below.)

Are all structural members straight and not damaged, bent, and/or missing?

Is the tower finish in good condition? (No obvious signs of cracking)

Comments:

1.

Mild surface corrosion and deteriorating finish was observed throughout the tower. (338,341,468,562,563) Category 2

2.

3.

4.

5.

6.

7.

8.

SECTION G - SAFETY

Instructions

Safety is paramount- Report anything that makes it unsafe to operate or maintain this tower to ATC immediately.

All discrepancies must be marked with masking tape and magic marker. All discrepancies must be noted and photographed before and after repair.

Yes

No

Corrected

N/A

X

X

X

X

X

X

X

Place an x in the proper box

Is there a safety climb system?

Are all components of the safety climb system free of rust?

Is the cable free from kinks, fraying, broken wires or strands or other damage?

Is the climbing path free from obstructions allowing a clear path for the cable?

Is the cable secured by properly spaced cable guides?

Is the total system properly installed including the top connection? If No, correct and note.

Is the FCC and ATC signage apparent and placed properly.

Comments:

1.

No rain cap was observed at the top of the safety climb cable. (667) Category 2

2.

Less than 1" of cable was observed at the top of tower in the attenuator and surface corrosion was present inside. (670) Category 1

3.

No serving was observed at the base of the safety climb cable. (92,93,94) Category 3

4.

SECTION H - GROUNDING

Instructions

Connections - The connections above grade should be visually checked for loose fittings, ensure wires are snug in mechanical connections or well bonded with exothermic connections at the base of the tower.

Ground Wires - The ground wires at the base should be cad welded to each leg.

Take a photo of the grounding at the base and at each anchor.

All discrepancies must be marked with masking tape and magic marker. All discrepancies must be noted and photographed before and after repair.

Yes

No

Corrected

N/A

X

X

X

X

X

X

Place an x in the proper box

Is the tower base properly grounded?

Are the guy cables and/or guy anchor heads properly grounded?

Are ground wires and connections in satisfactory condition?

Is there a lightning rod or static dissipation array installed on this tower?

Is lightning rod or static dissipation array properly installed, if present?

Is the lightning rod mounted in a location making it the highest point on the tower?

Comments:

|     |
|-----|
| 1.  |
| 2.  |
| 3.  |
| 4.  |
| 5.  |
| 6.  |
| 7.  |
| 8.  |
| 9.  |
| 10. |

Instructions

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All discrepancies must be marked with masking tape and magic marker and must be noted and photographed.

Are the guy cables & paths clear of brush, vegetation, fencing or any other obstruction?  
Are the anchor heads and rods free from any bends and/or fractures?  
Are the anchor heads and turnbuckle hardware free from soil build-up?  
Are exposed guy anchor foundations free from cracking, weathering?  
Excavate the soil around anchor shafts by hand to a distance of 36" (along the shaft) and 12"  
Do the turnbuckles have room for adjusting tensions? (Not fully extended or contracted?)  
Are the anchor heads free of corrosion?  
Is guy anchor rod laterally aligned?  
Are guy wires free of broken strands or insulators?  
Are the guy dampers secured and in good condition?  
Are all shackles, clevises, thimbles, cotter pins, and Crosby clamps properly installed?  
Are the dead-end grips in good condition?  
Are the dead-end grip end-sleeves (ice-clips) installed?  
Are guy wires and guy hardware free of corrosion?  
Is each turnbuckle safety wire properly installed and secure? If not, make corrections.  
Are guy wire connections in satisfactory condition?  
Are guy attachment points to tower in good condition?

| Yes | No | Corrected | N/A |
|-----|----|-----------|-----|
|     | x  |           |     |
| x   |    |           |     |
| x   |    |           |     |
|     |    |           | x   |
|     |    |           | x   |
|     | x  |           |     |
| x   |    |           |     |
| x   |    |           |     |
| x   |    |           |     |
|     |    |           | x   |
| x   |    |           |     |
| x   |    |           |     |
|     | x  |           |     |
|     | x  |           |     |
| x   |    |           |     |
| x   |    |           |     |
| x   |    |           |     |

Place an x in the proper box

| IMPORTANT:                    |        |
|-------------------------------|--------|
| Shaft Location                | Type   |
| Inner Anchor                  | 2C     |
| Middle Anchor (If applicable) |        |
| Outer Anchor (If applicable)  |        |
| Shaft Type                    | Select |
| Channel                       | C      |
| Double Channel                | 2C     |
| Double Angle                  | 2L     |
| I-Beam or W-shape             | I      |
| Solid Rod                     | SR     |
| Double Solid Rod              | 2SR    |
| Flat Plate                    | FPL    |
| Helical                       | HL     |
| Caisson                       | CSN    |
| Please describe below         | Other  |

Note - If anchor shafts show signs of heavy corrosion at any point, stop digging immediately and complete the remainder of the inspection.

Comments:

1. Minimum adjustment was observed at A and B anchor turnbuckles. (163,165,172,174,227,228) Category 2

2. Vegetation was observed to be growing on and around the B anchor compound. (239) Category 3

3. No ice clips were observed at guy level 3 on the tower. (456,460,484,485) Category 3

4. Surface corrosion was observed on the guy wire at guy level 5. (640,641,644) Category 2

5. Surface corrosion was observed on the cotter pins at guy level 5. (643,647) Category 2

6.

7.

8.

9.

10.

SECTION J- AM DETUNING

Instructions

All discrepancies must be marked with masking tape and magic marker and must be noted and photographed.

Note: If the tower has a base insulator (decommissioned AM hot tower) the box next to the tower with a single wire feed is NOT an AM detuning device.

Is there an AM Detuning system on the tower?  
Are the AM Detuning skirt wires securely attached to the tower?  
Are the AM Detuning wires in good condition? (Broken, sharp bends, etc)  
Is the AM Detuning box securely attached to the tower or other mounting system?  
Is the AM Detuning box in good condition? (Sealed, loose or missing hardware, etc)  
Is the exterior of the AM Detuning box free of rust and corrosion?  
Is the AM Detuning system properly grounded?

| Yes | No | Corrected | N/A |
|-----|----|-----------|-----|
|     | x  |           |     |
|     |    |           | x   |
|     |    |           | x   |
|     |    |           | x   |
|     |    |           | x   |
|     |    |           | x   |
|     |    |           | x   |

Place x in the proper box

Comments:

1.

2.

SECTION K - COMPLIANCE

I understand that this information and form are the sole property of American Tower Corporation and may not be copied or shared without written permission from ATC.  
I certify this report to be accurate and complete to the best of my knowledge and belief.

Name : Shane Bergiel

Date : 10/8/18

Company : SGS Towers

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**AMERICAN TOWER®**  
 CORPORATION

Page 2

1000 5000 10000 15000 20000 25000 30000 35000 40000 45000 50000 55000 60000 65000 70000 75000 80000 85000 90000 95000 100000

|                  |    |
|------------------|----|
| Temperature (°F) | 52 |
| Wind Speed (MPH) | 14 |
| Wind Direction   | E  |

[illegible][illegible]

**(C Anchor)**

[illegible]

**(D Anchor)**

[illegible]



|                 |                   |
|-----------------|-------------------|
| Site #          | : 306030          |
| Site Name       | : Lees Summit, MO |
| Contractor Name | : SGS Towers      |
| Completed By    | : James Benkis    |
| Date            | : 10/4/18         |

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## 3-SIDED TOWER TWIST AND PLUMB

|   | Face Width<br>(Ft) | Elevation<br>(Ft) |
|---|--------------------|-------------------|
| 4th Taper Change <b>OR</b> Top of Tower |                    |                   |
| 3rd Taper Change <b>OR</b> Top of Tower |                    |                   |
| 2nd Taper Change <b>OR</b> Top of Tower |                    |                   |
| 1st Taper Change <b>OR</b> Top of Tower | 3.00               | 298.00            |
| Base of tower (Bottom of steel)*        | 3.00               | 0.00              |

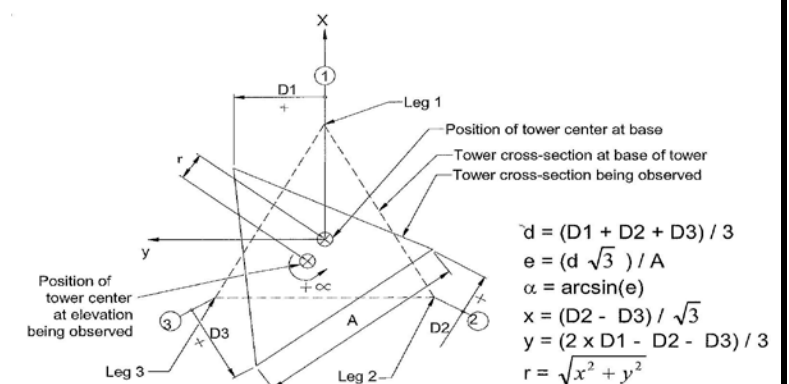
|            |    |
|------------|----|
| Temp (°F)  | 52 |
| Wind Speed | 14 |
| Direction  | E  |

*\*For a GT w/ a tapered base, enter the face width at the top of the taper into Cell G14.*

| OBSERVED LEG DISPLACEMENTS |                               |                     |                |       |       |      |      |       |       | CALCULATED TWIST |       |         | CALCULATED OUT-OF-PLUMB |        |        |
|----------------------------|-------------------------------|---------------------|----------------|-------|-------|------|------|-------|-------|------------------|-------|---------|-------------------------|--------|--------|
| Data Point                 | Mast Elev. *<br>See Note (Ft) | A - Face Width (In) | Leg Width (In) | D1**  | i1    | D2   | i2   | D3    | i3    | d (In)           | e     | α (Deg) | x (In)                  | y (In) | r (In) |
| 1                          | 48.00                         | 36.00               | 3.75           | 0.00  | 0.00  | 0.00 | 0.00 | 0.00  | 0.00  | 0.00             | 0.00  | 0.00    | 0.00                    | 0.00   | 0.00   |
| 2                          | 108.00                        | 36.00               | 3.75           | 0.00  | 0.00  | 0.00 | 0.00 | -0.13 | -0.13 | -0.16            | -0.01 | -0.43   | 0.27                    | 0.16   | 0.31   |
| 3                          | 168.00                        | 36.00               | 3.75           | -0.13 | -0.13 | 0.13 | 0.13 | -0.13 | -0.13 | -0.16            | -0.01 | -0.43   | 0.54                    | -0.31  | 0.63   |
| 4                          | 228.00                        | 36.00               | 3.50           | -0.13 | -0.13 | 0.25 | 0.25 | -0.25 | -0.25 | -0.15            | -0.01 | -0.40   | 1.01                    | -0.29  | 1.05   |
| 5                          | 285.00                        | 36.00               | 3.50           | -0.25 | -0.25 | 0.25 | 0.25 | -0.25 | -0.25 | -0.29            | -0.01 | -0.80   | 1.01                    | -0.58  | 1.17   |
| 6                          | 298.00                        | 36.00               | 3.50           | -0.25 | -0.25 | 0.38 | 0.38 | -0.25 | -0.25 | -0.15            | -0.01 | -0.40   | 1.26                    | -0.73  | 1.46   |
| 7                          |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 8                          |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 9                          |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 10                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 11                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 12                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 13                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 14                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 15                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 16                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 17                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 18                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 19                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |
| 20                         |                               |                     |                |       |       |      |      |       |       |                  |       |         |                         |        |        |

### Tower Plumb and Twist Measurements

The transit is to be set up on each leg azimuth at the base of the tower. The corresponding tower leg at the base of the tower is used to set the vertical baseline.



### \* Mast Elevation Note

For guyed towers, record data at each guy elevation **and** at all taper change elevations. For self-supporting towers, record data at each 20' section **and** at all taper change elevations.

### \*\* Displacement Note

"D" refers to direct

"i" refers to inverse

Unitless; values are fraction of leg displaced

|                 |                   |
|-----------------|-------------------|
| Site #          | : 306030          |
| Site Name       | : Lees Summit, MO |
| Contractor Name | : SGS Towers      |
| Completed By    | : James Benkis    |
| Date            | : 10/4/18         |

Tower Height Verification Form

TOTAL TOWER HEIGHT = GROUND TO HIGHEST APPURTENANCE (F+S+A) = 305.25 (feet)

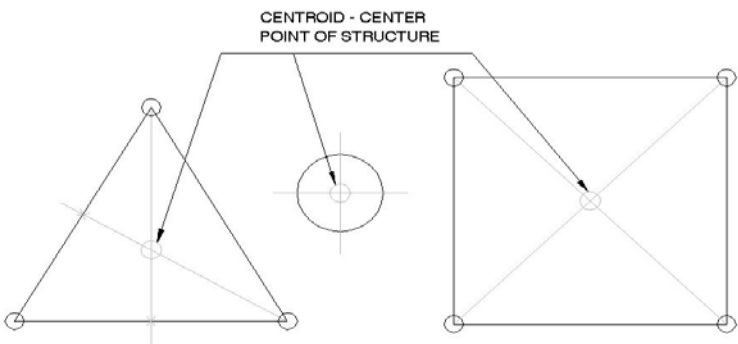
HEIGHT of FOUNDATION (F) = 0.25 (feet)  
(Measure from ground at center of tower to top of baseplate)

HEIGHT of STRUCTURE (S) = 298 (feet)  
(Measure from top of baseplate to top of structure)

HEIGHT of APPURTENANCE (A) = 7 (feet)

HEIGHT with APPURTENANCE (F+S+A) = 305.25 (feet)

Distance From Centroid At Base Of Structure To Laser Tripod = (feet)



METHOD OF MEASUREMENT

- ☒ Tape Drop  
☐ Range Finder

(Accuracy to be within +/- 1' for structures Up to 100 feet. The accuracy is no better than +/- 1' for structures greater than 100 feet.) This method is generally used to validate existing distances only.

|                               |  |
|-------------------------------|--|
| Range Finder Make and Model # |  |
| Calibration Date              |  |
| Training Date                 |  |

MEASUREMENT CERTIFICATION:

|             |  |
|-------------|--|
| Company:    |  |
| Print Name: |  |
| Date:       |  |

