

Racking Inspection

SITE NAME Acme Logistics Huntingdon	DATE OF INSPECTION 16/02/2024	INSPECTOR Mike Jackson
REFERENCE NUMBER 12345	AREA South West	

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
1	Warehouse TL2	Aisle 1			Green
2	Run RA		No load notices fitted	Replace	Red
3	Run RA		Bottom two beam levels removed excessive height to first beam level. Unauthorised adjustment	Verify for weight loading	Amber
4	Run RA		Rear beams left in impact damage from pallets at floor level	Remove frame load	Amber
5	RAA-RAB		Damaged diagonal brace L8	Monitor	Amber
6	Run RA		The frame protectors have some fixings missing and show signs of damage	Replace	Amber
7	RAB- RAC		Damaged horizontal brace L8	Replace	Red
8	RAB- RAC		Damaged horizontal brace L4	Replace	Amber
9	RAB- RAC		Dislodged beam L6	Refit	Amber
10	RAC-RAD		Damaged horizontal brace L5	Replace	Red

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
11	RAD-R		Horizontal brace L1 - repaint	Repaint	Green
12	RAF-RAG		Damaged front upright	Monitor	Green
13	RAG-RAH		Frame in wrong direction to OEM specification	Maintenance to align	Amber
14	RAG-RAH		Damaged front upright	Replace	Amber
15	Run RB		No load notice in place	Fit new signage	Amber
16	RBA-L		Damaged front upright	Replace	Red
17	RBA-RBB		Damaged front upright	Replace	Red
18	RBA-RBB		Damaged horizontal brace L1	Replace	Amber
19	Run RB		Frame in wrong orientation to OEM specifications - location aisle 7	Instruct maintenance	Red
20	RBB-RBC		Damaged diagonal brace L4	Replace	Amber
23	RBG-RBH		Damaged diagonal brace L4	Monitor	Green
24	RBH-RBJ		Damaged front upright	Replace	Red
25	RBH-RBJ		Damaged diagonal brace L3	Replace	Red
26	RBF-RBG		Damaged front upright	Replace	Amber

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
27	RBJ		Damaged rear / mid beam L3	Realign	Amber
28	RBJ-RBK		Twisted front base	Realign	Amber
29	RBK-R		Twisted side base stand	Realign	Amber
30	RBK-R		Minor damage to rear of front upright	Reverse	Amber
31	Run RB		Excessive height to first beam level 2	Load notice	Amber
32	Run RB		SEMA clearances compromised	Report to FLT and the maintenance team	Red
33	Run RB		No rack-end or pallet protectors fitted	Replace	Red
35	RIN RC		Load notice fitted not correct size dimensional data missing	Replace	Amber
36	RCA-RCB		Damaged horizontal brace L1	Replace	Red
37	RCA-RCB		Nut and bolt used as beam lock L1	Replace	Amber
38	RCA-RCB		Frame protector loose	Retighten	Amber
39	RCB-R	Sperrin	Damaged front upright	Replace	Red
41	RDA	Sperrin	Damaged front beam L2	Replace	Amber
42	RDA	Sperrin	Damaged front beam L3	Replace	Red

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
43	RDA	Sperrin	Damaged front beam L4	Replace	Amber
44	RDB	Sperrin	Damaged front beam L1	Replace	Amber
45	RDB	Sperrin	Damaged front beam L2	Replace	Amber
46	RDB-RDC	Sperrin	Damaged diagonal brace L1	Replace - welded frame	Amber
47	RDC	Sperrin	Damaged front beam L1	Replace	Amber
48	RDC	Sperrin	Damaged front beam L2	Replace	Red



REF: 3



REF: 4



REF: 6



REF: 12



REF: 14



REF: 16



REF: 16



REF: 17



REF: 19



REF: 20



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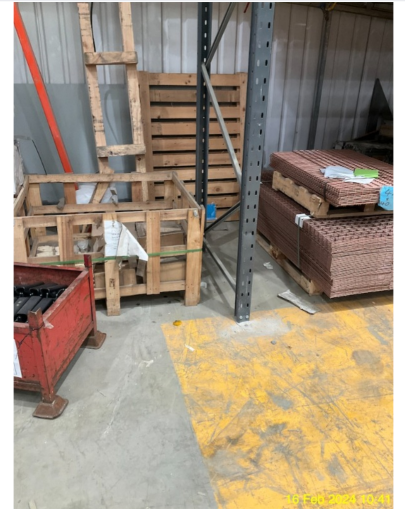
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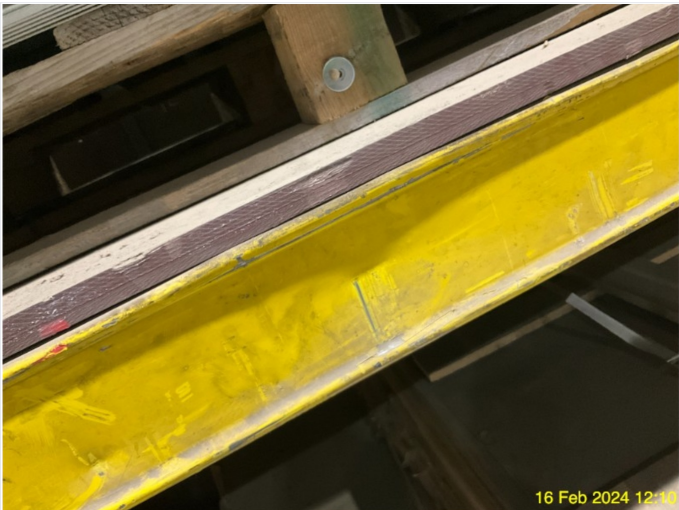
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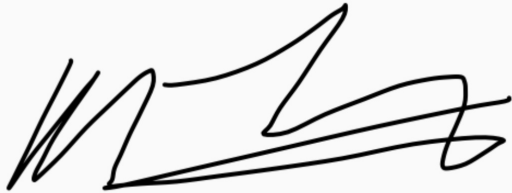
Recommendations

Type in or use the microphone to record any recommendations.

Customer

Name: Acme Logistics

Date: 07/03/2024

A handwritten signature in black ink, appearing to be 'M. L. S.', is written on a light gray background.