



Racking Inspection Checklist

5 May 2023 / Blanche Monforte / SVC Warehouse

Complete

Score	3 / 8 (37.5%)	Flagged items	5	Actions	5
Warehouse					
SVC Warehouse					
Date of Inspection					
5 May 2023 10:00 PST					
Rack Inspector					
Blanche Monforte					
Location					
3485 Broadway Avenue, Chattanooga, Tennessee 37415					

Flagged items & Actions

5 flagged, 5 actions

Flagged items

5 flagged, 5 actions

Inspection / Racking Inspection Checklist / AREA / AREA 2

Take photos of the damage and identify risk level

Amber risk (significant damage)

13mm twisted base plate, no shims installed



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:14 PST | Created by: SafetyCulture Staff

Off-load, repair and install

Inspection / Racking Inspection Checklist / AREA / AREA 4

Take photos of the damage and identify risk level

Red risk (critical damage)

Side impact is over 10mm, no front upright guard installed



Photo 2

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:15 PST | Created by: SafetyCulture Staff

Off-load NOW, replace and install

Inspection / Racking Inspection Checklist / AREA / AREA 5

Take photos of the damage and identify risk level

Red risk (critical damage)

Inspection / Racking Inspection Checklist / AREA / AREA 5

Take photos of the damage and identify risk level

Red risk (critical damage)

The detached rear upright guard and missing anchor bolts are also a slip, trip, and fall hazards!



Photo 3

Done | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:16 PST | Created by: SafetyCulture Staff

Off-load, remove and locate NOW

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:17 PST | Created by: SafetyCulture Staff

Isolate, replace and install

Inspection / Racking Inspection Checklist / AREA / AREA 7

Take photos of the damage and identify risk level

Amber risk (significant damage)

8mm side impact to rear upright



Photo 4

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:19 PST | Created by: SafetyCulture Staff

Off-load and repair

Other actions

0 actions

Inspection	5 flagged, 5 actions, 3 / 8 (37.5%)
Racking Inspection Checklist	5 flagged, 5 actions, 3 / 8 (37.5%)

Specify the location of the damaged rack by tapping ADD AREA.

AREA	5 flagged, 5 actions, 3 / 8 (37.5%)
AREA 1	0 / 1 (0%)

Aisle

02

Bay Number

01-3-2

What component of the racking system is damaged?

Beam

Which part/s of the beam is/are damaged?

Rear beam

Rear clips

Take photos of the damage and identify risk level

Green (minor damage)

5mm damage to entire beam length. Safe for now, but reassess at next inspections.

AREA 2	1 flagged, 1 action, 0 / 1 (0%)
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Aisle

03

Bay Number

03-1-5

What component of the racking system is damaged?

Frame

Which part/s of the frame is/are damaged?

Rear base plate

Take photos of the damage and identify risk level

Amber risk (significant damage)

13mm twisted base plate, no shims installed



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:14 PST | Created by: SafetyCulture Staff

Off-load, repair and install

AREA 3 0 / 1 (0%)

Aisle

05

Bay Number

02-2-3

What component of the racking system is damaged? Frame

Which part/s of the frame is/are damaged? Bracing

Take photos of the damage and identify risk level Green (minor damage)

AREA 4 1 flagged, 1 action, 1 / 1 (100%)

Aisle

07

Bay Number

01-2-1

What component of the racking system is damaged? Frame

Which part/s of the frame is/are damaged? Front uprights

Take photos of the damage and identify risk level Red risk (critical damage)

Side impact is over 10mm, no front upright guard installed



Photo 2

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:15 PST | Created by: SafetyCulture Staff

Off-load NOW, replace and install

AREA 5 2 flagged, 2 actions, 2 / 2 (100%)

Aisle

07

Bay Number

02-1-1

What component of the racking system is damaged?

Frame

Accessory

Which part/s of the frame is/are damaged?

Front uprights

Front shims

Take photos of the damage and identify risk level

Red risk (critical damage)

Which part/s of the accessory is/are damaged?

Upright Guards

Take photos of the damage and identify risk level

Red risk (critical damage)

The detached rear upright guard and missing anchor bolts are also a slip, trip, and fall hazards!



Photo 3

Done | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:16 PST | Created by: SafetyCulture Staff

Off-load, remove and locate NOW

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12 May 2023 10:17 PST | Created by: SafetyCulture Staff

Isolate, replace and install

AREA 6

0 / 1 (0%)

Aisle

08

Bay Number

03-4-2

What component of the racking system is damaged?

Beam

Which part/s of the beam is/are damaged?

	Front clips	Rear clips
Take photos of the damage and identify risk level	Green (minor damage)	
Reassess at future inspections.		
AREA 7	1 flagged, 1 action, 0 / 1 (0%)	
Aisle		
08		
Bay Number		
01-1-3		
What component of the racking system is damaged?	Frame	
Which part/s of the frame is/are damaged?	Rear uprights	
Take photos of the damage and identify risk level	Amber risk (significant damage)	
8mm side impact to rear upright		
		
Photo 4		
To do Assignee: SafetyCulture Staff Priority: Low Due: 12 May 2023 10:19 PST Created by: SafetyCulture Staff		
Off-load and repair		
Completion		
Additional Recommendation		
Perform weekly racking inspections, follow and apply the traffic light system.		
All stocks located in the racking systems are checked for any damage.		
Full Name and Signature of Rack Inspector		
 Blanche Monforte 5 May 2023 10:19 PST		

Media summary



Photo 1



Photo 2



Photo 3



Photo 4