



Inspection / Maintenance Report

Action Report: Lists items requiring urgent action (Priority 1 & 2)

Priority Level	Safety A	Operation B	Serviceability C
1	Critical	Major	
2	At Risk	Medium	
3	Watch	Minor	

Client: **SAMPLE CLIENT**

Site Main DC: Brisbane

Site Contact: Mr John Citizen Site Ph: 0404 10 1000

Address: 123 Sample St

Job Number: **122334.01**

Inspector: Luke Althaus

Start Date: 1/02/2010

Finish Date: 4/02/2010

SAMPLE ONLY

Notes / Comment:

Defect locations are specified as: (Aisle: Pallet1_Pallet2_Beam Level Position)

Location: Priority: Defect Description: Probable Cause: Immediate Action: Further Action: Components Required: Quantity:

Area Name: 2°C COOL ROOM		Defects Recorded for this Area: 237 Bay Count: 708				
Aisle: CA	Defects Recorded for this Aisle: 39		Bay Count: 54			
CA: 023___	Rear	A2 Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019 1
CA: 032_034__	Rear	A2 Foot Plate Damaged Foot plate shoe is partially torn from base	Impact	Defect Recorded	Replace Compoment	Base Plate 110WD × 6.0mm NH (incl. H/W) 1
CA: 032_034__	Botto	A2 Horizontal Brace	Impact	Defect Recorded	Replace Compoment	Horizontal Brace 840 (110) (incl. H/W) 1
CA: 036_038__	Front	A2 Masonry Fixing Masonry anchors are present but loose	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm 1
CA: 036_038__	Rear	A2 Upright Damaged	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm 1
CA: 037_039__	Front	A2 Masonry Fixing Masonry fixing is missing or sheared	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm 1
CA: 040_042__	Rear	A2 Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019 1
CA: 040_042__	Rear	A2 Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019 1
CA: 041_043__	Botto	A2 Diagonal Brace	Impact	Defect Recorded	Replace Compoment	Diagonal Brace 840 (110) (incl. H/W) 1
CA: 048_050__	Front	A2 Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm 1
CA: 048_050__	Rear	A2 Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019 1
CA: 052_054__	Front	A2 Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm 1
CA: 056_058__	Rear	A2 Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019 1



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Defect locations are specified as: (Aisle: Pallet1_Pallet2_Beam Level Position)

Location:	Priority:	Defect Description:	Probable Cause:	Immediate Action:	Further Action:	Components Required:	Quantity:
CP: 144_146__ Front	A2	Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1
CP: 148_150__ Front	A2	Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1
CP: 152_154__ Front	A2	Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1
CP: 152_154__ Rear	A2	Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019	1
CP: 154_156_B Front	A1	Beam Damaged	Impact	Client Notified	Replace Compoment	Box Beam 2590 × 110	1
CP: 156_158__ Rear	A2	Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019	1
CP: 160_162__ Front	A2	Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1

Area Name: 2°C FRUIT & VEG

Defects Recorded for this Area: 81 Bay Count: 102

Aisle: FA Defects Recorded for this Aisle: 39 Bay Count: 25

FA: 076_078__ Rear	A2	Masonry Fixing Masonry fixing is missing or sheared	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1
FA: 076_078__ Rear	A2	Upright Damaged	Impact	Defect Recorded	Replace Compoment	Upright 6975 × RF11019	1
FA: 076_078__ Front	B2	Protect-A-RACK Missing / Dama Upright protection is loose. Retighten fixings.	Impact	Defect Recorded	Replace Compoment		
FA: 079_081_B Front	A2	Beam Damaged	Impact	Defect Recorded	Replace Compoment	Box Beam 2590 × 110	1
FA: 080_082__ Rear	A2	Other Nonconforming splice has been used to join 2 uprights together. The assembly used here is not adequate to support the structure.	Other	Defect Recorded	Replace Compoment	SPLICE KIT HEAVY DUTY 110mm UPRIGHT (incl. H/W)	1
FA: 081_083__ Front	A2	Masonry Fixing Masonry fixing is missing or sheared	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1
FA: 084_086__ Rear	A2	Foot Plate Damaged Foot plate shoe is partially torn from base	Impact	Defect Recorded	Replace Compoment	Base Plate 110WD × 6.0mm NH (incl. H/W)	1



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Defect locations are specified as: (Aisle: Pallet1_Pallet2_Beam Level Position)

Location:	Priority:	Defect Description:	Probable Cause:	Immediate Action:	Further Action:	Components Required:	Quantity:
AZ: 101_103_B Front	A2	Beam Damaged	Impact	Defect Recorded	Replace Component	Box Beam 2590 × 110	1
AZ: 108_110__ Rear	A2	Upright Damaged	Impact	Defect Recorded	Replace Component	Upright 8175 × RF11019	1
AZ: 204_206__ Rear	A2	Upright Damaged	Impact	Defect Recorded	Replace Component	Upright 8175 × RF11019	1
AZ: 204_206__ Other	A2	Rack out of Plumb	Other	Defect Recorded	Plumb Component	LEVELLING PLATE 110 NARROW 1.5mm	2
AZ: 212_214__ Front	A2	Masonry Fixing	Impact	Defect Recorded	Re Fix Component	Trubolt 12 × 100mm	1

Total Defects Recorded: 826