



Inspection / Maintenance Report

Critical and Major Risk Defects. All items require IMMEDIATE action

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: 74 Bay Count: 708				
Aisle: CA	Defects Recorded for this Aisle: 1 Bay Count: 54					
CA: 132_134__ Front	A1 Masonry Fixing	Impact	Client Notified	Re Fix Component	Trubolt 12 × 100mm	1
Both masonry fixings are missing						
Aisle: CB	Defects Recorded for this Aisle: 2 Bay Count: 48					
CB: 113_115__ Front	A1 Upright Damaged	Impact	Client Notified	Replace Compoment	Upright 6975 × RF11019	1
CB: 151_153_B Front	A1 Beam Damaged	Impact	Client Notified	Replace Compoment	Box Beam 2590 × 110	1
Aisle: CC	Defects Recorded for this Aisle: 2 Bay Count: 52					
CC: 098__E Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Beam clip is missing						
CC: 114_116_B Front	A1 Beam Damaged	Impact	Client Notified	Replace Compoment	Box Beam 2590 × 110	1
Aisle: CG	Defects Recorded for this Aisle: 2 Bay Count: 53					
CG: 065__B Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Safety clip is broken.						
CG: 075__B Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Safety clip is broken.						
Aisle: CJ	Defects Recorded for this Aisle: 3 Bay Count: 55					



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Priority Level	Safety A	Operation B	Serviceability C
1	Critical	Major	
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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:
CJ: 055__1	Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CJ: 059__1	Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CJ: 087__1	Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Aisle: CK	Defects Recorded for this Aisle: 29		Bay Count: 48				
CK: 023__1	Front	B1 Safety Clip Safety clips are broken.	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	2
CK: 026__1	Front	B1 Safety Clip	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 027__D	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 031__2	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 034__1	Front	B1 Safety Clip Beam clip not fully engaged. Reinstalled by the inspector while on site.	Other	Defect Recorded	Replace Compoment		
CK: 035__1	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 038__D	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 042__2	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 043__2	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
CK: 050__1	Front	B1 Safety Clip Beam clip is missing	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1



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Location:	Priority:	Defect Description:	Probable Cause:	Immediate Action:	Further Action:	Components Required:	Quantity:
AR: 051__B	Front	B1 Safety Clip Safety clip pin is missing.	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Aisle: AS Defects Recorded for this Aisle: 1 Bay Count: 42							
AS: 204_206__	Rear	A1 Upright Damaged	Impact	Client Notified	Replace Compoment	Upright 8175 × RF11019	1
Aisle: AT Defects Recorded for this Aisle: 4 Bay Count: 38							
AT: 096_098_B	Rear	A1 Foot Plate Damaged	Impact	Client Notified	Replace Compoment	Base Plate 110WD × 6.0mm NH (incl. H/W)	1
AT: 100_102_B	Front	A1 Beam Damaged	Impact	Client Notified	Replace Compoment	Box Beam 2590 × 110	1
AT: 103__D	Front	B1 Safety Clip Beam clip not fully engaged	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
AT: 115__C	Front	B1 Safety Clip Safety clip may be missing its pin.	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1
Aisle: AY Defects Recorded for this Aisle: 2 Bay Count: 38							
AY: 068_070_B	Front	A1 Beam Damaged	Impact	Client Notified	Replace Compoment	Box Beam 2590 × 110	1
AY: 081__E	Front	B1 Safety Clip Beam clip is not installed correctly.	Other	Defect Recorded	Replace Compoment	Beam Clip - Standard	1

Total Defects Recorded: 201