



# Racking Inspection Checklist

5 May 2023 / Blanche Monforte / SVC Warehouse

Complete

Score	<b>37.5%</b>	Flagged items	<b>5</b>	Actions	<b>5</b>
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## Warehouse

SVC Warehouse

## Date of Inspection

05.05.2023 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 12.05.2023 10:14 PST | Created by S afetyCulture 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 12.05.2023 10:15 PST | Created by S afetyCulture 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

Complete | Assignee SafetyCulture Staff | Priority Low | Due 12.05.2023 10:16 PST | Created by SafetyCulture Staff

Off-load, remove and locate NOW

To Do | Assignee SafetyCulture Staff | Priority Low | Due 12.05.2023 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 12.05.2023 10:19 PST | Created by SafetyCulture Staff

Off-load and repair

**Other actions**

0 actions

**Inspection**

5 flagged, 5 actions, 37.5%

**Racking Inspection Checklist**

5 flagged, 5 actions, 37.5%

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

**AREA**

5 flagged, 5 actions, 37.5%

**AREA 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%

**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 12.05.2023 10:14 PST | Created by SafetyCulture Staff

Off-load, repair and install

**AREA 3**

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, 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 12.05.2023 10:15 PST | Created by SafetyCulture Staff

Off-load NOW, replace and install

**AREA 5**

2 flagged, 2 actions, 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

Complete | Assignee SafetyCulture Staff | Priority Low | Due 12.05.2023 10:16 PST | Created by SafetyCulture Staff

Off-load, remove and locate NOW

To Do | Assignee SafetyCulture Staff | Priority Low | Due 12.05.2023 10:17 PST | Created by SafetyCulture Staff

Isolate, replace and install

**AREA 6**

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%

**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 12.05.2023 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  
05.05.2023 10:19 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4