PALLET RACK ASSESSMENT

SAMPLE REPORT • CUSTOMER DETAILS REMOVED

Conducted For:

Sample Customer, Inc.
Distribution Center
Anytown, USA

Conducted & Submitted By:

Axiom, Inc.
Rack Inspection Services

Assessment Date

January 9, 2026

SAMPLE

This report aims to assist the client with loss control and health and safety compliance. Axiom, Inc. does not assume responsibility for discovering and eliminating hazards that could cause accidents, injuries, illnesses, death, or damage. Compliance with submitted recommendations or suggestions does not guarantee the elimination of hazards or fulfillment of the client's obligations as required by local, state, or federal laws, or any modifications or changes to them. Axiom, Inc. makes no guarantee of results and assumes no liability for the information contained or the safety suggestions made. Moreover, it cannot be assumed that every acceptable safety procedure is contained herein or that abnormal or unusual circumstances may not warrant or require further or additional procedures.

Axiom, Inc. assumes the information provided regarding operations and conditions to be factual and complete. This report's findings and conclusions are based on various qualitative factors as they presently exist. Therefore, if the recommendations or suggestions made in this report are not implemented within a reasonable period, there can be no assurance that intervening factors will not arise, affecting the conclusions reached herein. Compliance with any recommendations or suggestions in this report does not implicitly or explicitly indicate that losses will decrease.

Axiom, Inc.
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Pewaukee, WI 53072
262.650.7700

January 14, 2026

To: Operations Manager

Axiom, Inc. performed a Racking Assessment on January 9, 2026, at the Sample Customer, Inc. distribution center. The scope of the Rack Assessment was to assess the condition of the pallet racks throughout the facility and provide a written report outlining the findings.

The assessment was based on the Rack Manufacturers Institute's Rack Guidelines for the Assessment and Repair or Replacement of Damaged Rack – Version 2.0 and ANSI's MH16.1-2012(R2019) Specification for the Design, Testing, and Utilization of Industrial Steel Racks Standard. Both documents are available for purchase through the Rack Manufacturers Institute (RMI).

Axiom, Inc. does not guarantee the structural integrity or overall safety of any racking systems at Sample Customer, Inc. by performing the rack assessment.

The recommendations in this report were based on information provided by Sample Customer, Inc. and the conditions observed at the time of the assessment. Recommendations do not include every loss potential, code violation, statute, regulation, standard, or exception of best practice. They are not intended to substitute the racking manufacturer's specifications or the customer's Health and Safety Program. Implementing any recommendations is the customer's responsibility.

Should you have any questions or want to discuss the assessment, please contact Axiom at 262.650.7700.

Regards

Axiom, Inc.
Rack Inspection Services

SAMPLE

OBSERVATION #:	1	LOCATION:	Exact Racking – North Wall A Racking (REPEAT)

OBSERVATION DESCRIPTION:	The load rating is not displayed.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

SAMPLE

OBSERVATION #:	2	LOCATION:	Exact Racking – North Wall A Racking, end upright by the west exit. (REPEAT)

OBSERVATION DESCRIPTION:	The 2nd level diagonal brace is bent (>1/2 inch).		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		TARGET DATE:	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	3	LOCATION:	Exact Racking - Upright SB10AA (REPEAT)

OBSERVATION DESCRIPTION:	The 1st and 2nd-level diagonal braces are bent, and the weld is compromised.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the braces can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	4	LOCATION:	Exact Racking - Beam SB9AE (REPEAT)

OBSERVATION DESCRIPTION:	The 4th-level beam is dented > ½ inch.		
CORRECTIVE ACTION:	Reference the racking manufacturer's specifications to determine if the beam needs to be repaired or replaced. All replacement parts shall meet manufacturer specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	5	LOCATION:	Exact Racking - Beam SB6AF (REPEAT)

OBSERVATION DESCRIPTION:	The top beam is dented > ½ inch.		
CORRECTIVE ACTION:	Reference the racking manufacturer's specifications to determine if the beam needs to be repaired or replaced. All replacement parts shall meet manufacturer specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		TARGET DATE:	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	6	LOCATION:	Exact Racking - Beam SB2AC (REPEAT)

OBSERVATION DESCRIPTION:	The beam is dented and bent > ½ inch.		
CORRECTIVE ACTION:	Reference the racking manufacturer's specifications to determine if the beam needs to be repaired or replaced. All replacement parts shall meet manufacturer specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

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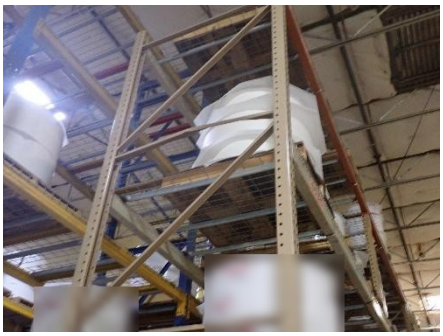
OBSERVATION #:	7	LOCATION:	Exact Racking - Upright SC1AA (REPEAT)



OBSERVATION DESCRIPTION:	The 1st and 3rd-level horizontal braces are bent.				
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.				
CHAMPION:		**TARGET DATE:**		**COMPLETION DATE:**	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	8	LOCATION:	Exact Racking - Beam SC1CD (REPEAT)

OBSERVATION DESCRIPTION:	The beam is missing the safety latch on the right side.		
CORRECTIVE ACTION:	Install safety latches on the beams that are missing them. For compatible safety latches, refer to the manufacturer's specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☒	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

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OBSERVATION #:	9	LOCATION:	Exact Racking - Upright SC3AA (REPEAT)

OBSERVATION DESCRIPTION:	The 2nd-level horizontal brace is bent > ½ inch.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	10	LOCATION:	Exact Racking - Upright SC3AA (REPEAT)

OBSERVATION DESCRIPTION:	The 2nd-level horizontal brace is bent. The weld is compromised.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	11	LOCATION:	Exact Racking - Upright SC7AA (REPEAT)

OBSERVATION DESCRIPTION:	Several of the diagonal braces are damaged, and a repair appears not to meet the manufacturer's specifications.
CORRECTIVE ACTION:	Replace the upright. The replacement upright shall be compatible with the components of the racking system.

CHAMPION:		TARGET DATE:		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☒	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	12	LOCATION:	Exact Racking - Beam SC7AD (REPEAT)

OBSERVATION DESCRIPTION:	The beam is dented > ½ inch.		
CORRECTIVE ACTION:	Replace the damaged beam. All replacement parts shall meet manufacturer specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	13	LOCATION:	Exact Racking - Upright SC8AA (REPEAT)

OBSERVATION DESCRIPTION:	The 1st- and 2nd-level diagonal and 2nd-level horizontal braces are bent.
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the braces can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.

CHAMPION:		TARGET DATE:		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

Sample

OBSERVATION #:	14	LOCATION:	Exact Racking - Upright SC9AA (REPEAT)

OBSERVATION DESCRIPTION:	The 2nd-level horizontal brace is bent > ½ inch.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

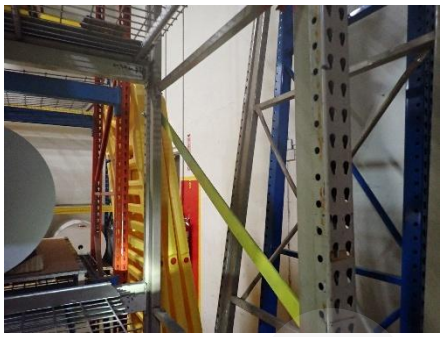
UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	15	LOCATION:	Exact Racking - Upright SC11AA (REPEAT)

OBSERVATION DESCRIPTION:	The diagonal braces are damaged, and the repairs do not appear to meet the manufacturer's specifications.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the braces can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☒	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	16	LOCATION:	Exact Racking - Upright SC11CB (REPEAT)



OBSERVATION DESCRIPTION:	Only one of the diagonal braces was repaired. It appears the repairs are not in accordance with the manufacturer's specifications.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the braces can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☒	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	17	LOCATION:	West Wall - C Racking (REPEAT)

OBSERVATION DESCRIPTION:	The load rating is not displayed on the racking.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	18	LOCATION:	Packaging Racking (REPEAT)

OBSERVATION DESCRIPTION:	The load rating is not displayed on the racking.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	19	LOCATION:	East Wall / Maintenance Racking (REPEAT)

OBSERVATION DESCRIPTION:	The load rating is not displayed on the racking.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	20	LOCATION:	Maintenance Crib Racking (REPEAT)

OBSERVATION DESCRIPTION:	The load rating is not displayed on the racking.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	21	LOCATION:	East Wall / Maintenance Racking – Upright 1

OBSERVATION DESCRIPTION:	The right safety latch on the 2nd-level beam is missing.		
CORRECTIVE ACTION:	Install safety latches on the beams that are missing them. For compatible safety latches, refer to the manufacturer's specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☒	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	22	LOCATION:	Exact Racking – Beam SB7BB

OBSERVATION DESCRIPTION:	The beam is dented (>1/2 inch).		
CORRECTIVE ACTION:	Replace the damaged beam. All replacement parts shall meet manufacturer specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer’s specifications.

OBSERVATION #:	23	LOCATION:	Exact Racking – Beam SB4BC

OBSERVATION DESCRIPTION:	The beam is dented (>1/2 inch).		
CORRECTIVE ACTION:	Replace the damaged beam. All replacement parts shall meet manufacturer specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer’s specifications.

OBSERVATION #:	24	LOCATION:	Exact Racking – Beam SB4AD

OBSERVATION DESCRIPTION:	The beam is dented (>1/2 inch).		
CORRECTIVE ACTION:	Replace the damaged beam. All replacement parts shall meet manufacturer specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer’s specifications.

OBSERVATION #:	25	LOCATION:	Exact Racking – Upright SB1BB

OBSERVATION DESCRIPTION:	The 1st level diagonal brace is damaged, and a homemade repair has been made to the racking.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☒	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	26	LOCATION:	Exact Racking – Beam SC1CD

OBSERVATION DESCRIPTION:	The beam is dented > ½ inch.		
CORRECTIVE ACTION:	Replace the damaged beam. All replacement parts shall meet manufacturer specifications.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☒	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

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OBSERVATION #:	27	LOCATION:	Exact Racking – Upright SC5AA

OBSERVATION DESCRIPTION:	The base of the upright is bent (> ½ inch), the 1st level diagonal brace is bent (> ½ inch), and the 3rd level horizontal brace is bent (> ½ inch).
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.

CHAMPION:		TARGET DATE:		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☒	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	28	LOCATION:	Exact Racking – Upright SC6AD

OBSERVATION DESCRIPTION:	The 4th level horizontal brace is bent > ½ inch.		
CORRECTIVE ACTION:	Reference the rack manufacturer's specifications to determine if the brace can be repaired or if the upright needs to be replaced. All repairs and parts shall meet the manufacturer's specifications. If repair or replacement is not required, monitor for further worsening conditions.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☒	Upright has damage: ☐ Front ☒ Side ☐ Rear
	☐	Upright is not plumb.
	☒	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☐	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.

OBSERVATION #:	29	LOCATION:	South Wall Racking

OBSERVATION DESCRIPTION:	The load rating is not displayed.		
CORRECTIVE ACTION:	To determine the rated load capacity, refer to the manufacturer's specifications or Load Application Rated Capacity (LARC). Then, label the rack with the appropriate load capacity.		
CHAMPION:		**TARGET DATE:**	
		COMPLETION DATE:	

UPRIGHT	☐	Upright has damage: ☐ Front ☐ Side ☐ Rear
	☐	Upright is not plumb.
	☐	The horizontal brace is damaged.
	☐	The diagonal brace is damaged.
	☐	Row spacers are missing.
BEAM	☐	The beam is damaged.
	☐	Beam deflection exceeds the allowable limit. (Length of Beam (inches) / 180) = Allowable deflection.
	☐	The beam is dislodged.
	☐	The safety latch, pin, or clip is missing or damaged.
BASEPLATE	☐	The baseplate is not square.
	☐	The baseplate is not secured to the floor.
	☐	The anchor(s) are loose.
	☐	The anchor(s) are sheared off.
	☐	Shims are out of alignment.
LOAD RATING & CONFIGURATION	☐	The rack system is not configured per the manufacturer's specifications.
	☒	The rated capacity is not displayed.
	☐	The load is over the rated capacity.
	☐	The load is not safely distributed.
DECKING, GUARDING, & SAFETY DEVICES	☐	Wire deck mesh or pallet bars are damaged.
	☐	Guarding is missing or damaged. ☐ End of Row ☐ Column Guards ☐ Safety Netting
CORROSION	☐	Racking components are showing signs of corrosion.
REPAIRS	☐	Repairs appear not to comply with the manufacturer's specifications.