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Rack Inspection Report

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Introduction

This report is intended as a guide to allow the racking system user to assess noted deficiencies in their racking system in order to maintain the system's structural integrity, properly store pallets on the racks, and improve their forklift driver training procedures. It provides the user with insights on industry practices that will allow for an improved understanding on how to load and position pallets in a safe manner while at the same time minimizing damage to the rack components and minimizing the creation of unsafe conditions during the loading and unloading process. In order to provide this information a visual inspection was made of the pallet racking. The rack was inspected for damage, missing or broken safety components, and unsafe conditions.

It should not be assumed that this report identifies all potential structural or safety issues. It should only be used as an informational guide documenting potential problems observed at the time of the inspection. Based on this information the user should determine what corrective measures they will take to replace, repair, or otherwise mitigate any of the issues noted in the report.

This report breaks down the findings into the following four categories:

- Structural Deficiencies According to RMI (Rack Manufactures Institute) deficiencies reduce the ability of the rack to support the load and should be addressed by either repairing or replacing the racking components. A rack upright or beam that has been kinked or bent more than 1/2" is considered structurally deficient.
- Safety Issues These issues, if not addressed, may lead to someone being injured, the rack becoming damaged, or the product stored on the rack being damaged.
- Other These are miscellaneous issues noted during the inspection that should be reviewed and addressed as appropriate.
- Observations These items were noted on the report for reference and do not require action.

The report uses a color-coded system to identify the level of importance that should be given to each identified structural deficiency or unsafe condition.

The meaning of each color is as follows:

- Red The structural deficiency or unsafe condition should be immediately fixed. If it cannot be immediately addressed, the following actions should be taken:
- 1. For a damaged upright the bays of rack on either side of the damaged upright should be completely unloaded, taped off, and placed out of service until the issue is resolved.
- 2. For a damaged beam the beam level should be unloaded, taped off, and placed out of service until the issue is resolved.
 - 3. For other issues actions should be taken as noted.
- Orange The structural deficiency or unsafe condition should be resolved in as timely a manner as is practical.
- Yellow No action is required at this time. Be aware that a minor issue has been observed and should be inspected again at some point in the future.
- Green No action required, simply a comment about a specific observation.

It is recommended that inspections be performed periodically in order to assess if the rack's structural integrity is compromised and if any safety issues are observed.

List of Areas Inspected

- 1. North warehouse
- 2. West warehouse
- 3. South warehouse

Below is a list of the issues found during the inspection and the recommendation to correct each issue. The rack locations where these issues were found are identified in the next two sections of the report.

Beam

• Bent

Replace all beams that are color-coded as red or orange, as they are kinked and the capacity of the beam has been compromised. Yellow coded beams have slight denting.

Beam Clip

• Safety Spring Clip Bent

Replace beam clips or install a nut & bolt or a J-pin to secure the beam to the upright. If a bolt or J-pin cannot be installed, replace the beam.

Safety Spring Clip Missing

Replace beam clips or install a nut & bolt or a J-pin to secure the beam to the upright. If a bolt or J-pin cannot be installed, replace the beam.

• Studs Not Engaged In Upright

Immediately remove all material on the beam level and if the beam is studs are not damaged reinstall the beam so the beam studs are properly seated down into the holes in the face of the upright. If the safety clip is missing, install a bolt & nut or a J-pin. Facility personnel were made aware of this highly dangerous situation, so corrective measures could be taken immediately.

Note: While the beam's safety clips help to keep beams from being dislodged, the only way to keep this dangerous situation from occurring again is to use a nut & bolt to secure every beam to the upright. Beams are dislocated by the pallet of material below the beam being raised and hitting the beam above it.

Other

Damaged Crate with Loose Front Board

Remove the damaged crate and place the material in a structurally sound crate.

Pallet Loading

• Loaded In Unsafe Manner

It is an unsafe practice to place a pallet on the top beam level behind an upright. The pallet can catch on the upright when it is being loaded or unloaded causing an accident.

• Pallet or Material Extends More Than 5" Beyond Front of Beam

Train warehouse personal to correctly place pallets on the rack. Pallets should be positioned so the pallet overhangs both the front and back beams by about 3". Pallets that extend beyond 4" in front of the rack beam create a potential hazard for the forklift operator who is loading pallets on beam levels below or above the pallet that is sticking out too far. The load they are lifting may hit this pallet causing an accident. Also, when the front left to right board on the bottom of the pallet sits in front of the front beam the majority of the weight of the pallet is now supported by the center left to right bottom boards of the pallet, which causes damage to and bending of the wire decks.

• Pallets Not Positioned Properly on Wire Decks
Train forklift operators to always place pallets squarely on top of the wire decks with the left to right boards on the bottom of the pallet positioned over top of three or more of the wire deck's front to back channels. This will allow the pallet load to be uniformly distributed on the wire decks.

Pallets Too Deep for Back to Back Racks

The rack's depth and the spacing between racks should allow for the pallets to be properly positioned on the racks and allow for a sufficient flue space between the pallets. Pallets that are too deep for the racks can push the material or boxes on the rack behind it off and onto the floor, the too deep pallet can be pushed off the rack when a pallet is loaded onto the rack behind it, or the material on the pallet can be damaged. These pallets can also cause damage to the wire decks. When the back or front left to right board on the bottom of the pallet sits in front of the front beam or behind the back beam the majority of the weight of the pallet is now supported by the center bottom boards of the pallet, which causes damage to the wire decks.

Pallet Support

Not tec screwed to beam

Pallet supports are not teked to the beams, as per manufacturer's recommendations. Install Tek screws to secure pallet supports to beams.

Upright

First horizontal bracing is missing

Bracing should be replaced.

• Bracing repair kits manufactured by Damotech, MacRak, or Worldwide Material Handling can be used to repair/replace the damaged braces.

• Left bracing damaged

Bracing should be repaired or the upright replaced.

• Bracing repair kits manufactured by Damotech, MacRak, or Worldwide Material Handling can be used to repair/replace the damaged braces.

Left column kinked

Upright columns kinked should be repaired or the upright replaced. Upright repair kits manufactured by Damotech, MacRak, or Worldwide Material Handling can be used to repair damaged uprights.

Right bracing damaged

Bracing should be repaired or the upright replaced.

• Bracing repair kits manufactured by Damotech, MacRak, or Worldwide Material Handling can be used to repair/replace the damaged braces.

Right column kinked

Upright columns kinked should be repaired or the upright replaced. Upright repair kits manufactured by Damotech, MacRak, or Worldwide Material Handling can be used to repair damaged uprights.

Wire Deck

• Bent or Broken Wires

Wire decks with significant bending or broken wires should be replaced.

Line Loading

Remove skids that create line loads and place them on the floor or purchase engineered decks designed to support line loads, such as Ohio Gratings' PressLock decks.

A line load is created when a crate, container, or skid's bottom runner boards do not sit on top of both the front and back beams or the wire deck's channels but rather sit on and are primarily supported only by the wire. A standard wire deck is designed support a uniform distributed load and not a concentrated load which can damage or cause the wire deck to fail.

Point Loading

Remove skids that create point loads and place them on the floor or purchase engineered decks designed to support point loads, such as Ohio Gratings' PressLock decks.

A point load is created when a pallet or container has feet which transfer all of the weight of the pallet or container to a small area of the wire deck. A standard wire deck is designed to support a uniform distributed load and not a concentrated load which can damage or cause the wire deck to fail.

Summary of Issues Found

Location	Anchors	Column Guard	Upright	Beam Clip	Beam	Capacity Labels	Wire Deck	Pallet Loading	Back of Pallet Rack Support Guarding	Other
31BB-3-R							(1)			
31DD-3-C					(1)					
31K-3-L & R							(1)			
31N-R-Back column			(1)							
31S Back column			(1)							
31Q-R & Middle			(1)	(1)						
31W - 31L all levels				(1)						
32A to 32V all back				(1)						
32BB to 32GG all									1 (1)	
32-C-2-R							(1)			
32EE-3-L					(1)					
32H-R Front				(1)						
32L-L Back column			(1)							
32Q-middle			(1)							
32R-2-Left							(1)			
33B-7-C					(1)					
33E-6-C					(1)		(1)			
33G-2-L							(1)			
33G-5-C					(1)					
33G-6-C					(1)					
33G-7-C							(1)			
33I-2-L				(1)						
33K-6-C					(1)					
33K-7-C							(1)			
33M-2-R				(1)						
33N-7-C							(1)			
33AA - 33GG All									1 (1)	
33BB-3-R				(1)						
33CC-2-R					1 (1)					
33CC-5-C					(1)					
33DD - 33GG									1 (1)	
42C-4-C					(1)					
45F-2-C							(1)			
45J-4-C							(1)			

Summary of Issues Found

Location	Anchors	Column Guard	Upright	Beam Clip	Beam	Capacity Labels	Wire Deck	Pallet Loading	Pallet Support (Back of Rack Guarding	Other
46F-2-R				(1)							
46J-R			(1)								
47A-L-Front column			(1)								
47E-R			(1)								
47F-5-L					(1)						
47G-R			(1)								
47H-5-L							(1)				
47N-2-L					(1)		(1)				
48D-R			(1)								
48F-4-L								(1)			
48I-4-R							(1)				
48L-2-R					(1)						
48N-l-Rear column			(1)								
48O-4-L							(1)				
49D-2-C								(1)			
49F-4-R								(1)			
49I-5-R				(1)							
49K-R-Front column			(1)								
50G-6-L								(1)			
50K-5-L					(1)						
50N-5-L							(1)				
50P-5-L											(1)
50R-5-L								(1)			
50S-3-L				(1)							
51B-2-R							(1)				
All row 33 Back				(1)							
All row 34			(1)	(1)							
All row 35			(1)	(1)							
52D-6-R								(1)			

Location Issue	Action to be Taken	Details/Comments
Area: 1. North warehouse		
31BB-3-R		
Wire Deck	Issue To Be Addressed	• Point Loading
31DD-3-C		
Beam	Minor Issue	• Bent
31K-3-L & R		
Wire Deck	Minor Issue	• Bent or Broken Wires
31N-R-Back column		
Upright	Issue To Be Addressed	Right column kinked Back upright
31Q-R & Middle		
Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
Upright	Issue To Be Addressed	Right bracing damaged Right side, middle diagional
31S Back column		
Upright	Issue To Be Addressed	Right column kinked Back upright damaged
31W - 31L all levels		
Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
32-C-2-R		
Wire Deck	Issue To Be Addressed	• Bent or Broken Wires
32A to 32V all back		
Beam Clip	Issue To Be Addressed	• Safety Spring Clip Missing
32BB to 32GG all Levels		
Pallet Support	Issue To Be Addressed	Not tec screwed to beam
32EE-3-L		
Beam	Issue To Be Addressed	• Bent
32H-R Front		
Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
32L-L Back column		
Upright	Issue To Be Addressed	Left column kinked Back of upright

Location	Issue	Action to be Taken	Details/Comments
32Q-middle			
	Upright	Issue To Be Addressed	Left bracing damaged
32R-2-Left			
	Wire Deck	Minor Issue	• Bent or Broken Wires
33AA - 33GG	All Levels		
	Pallet Support	Issue To Be Addressed	• Not tec screwed to beam
33B-7-C			
	Beam	Issue To Be Addressed	• Bent
33BB-3-R			
	Beam Clip	Address Immediately	• Studs Not Engaged In Upright
33CC-2-R			
	Beam	Issue To Be Addressed	• Bent
33CC-5-C			
	Beam	Issue To Be Addressed	• Bent
33DD - 33GG	Ť		
	Pallet Support	Issue To Be Addressed	Not tec screwed to beam
33E-6-C			
	Beam	Minor Issue	• Bent
	Wire Deck	Minor Issue	• Bent or Broken Wires
33G-2-L			
	Wire Deck	Minor Issue	• Bent or Broken Wires
33G-5-C			
	Beam	Minor Issue	• Bent
33G-6-C			
	Beam	Minor Issue	• Bent
33G-7-C			
	Wire Deck	Issue To Be Addressed	• Point Loading
33I-2-L			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
33K-6-C			
	Beam	Issue To Be Addressed	• Bent

Location	Issue	Action to be Taken	Details/Comments
33K-7-C			
	Wire Deck	Issue To Be Addressed	• Point Loading
33M-2-R			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
33N-7-C			
	Wire Deck	Issue To Be Addressed	• Point Loading
All row 33 Ba	ack Beams		
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
All row 34			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
	Upright	Issue To Be Addressed	First horizontal bracing is missing
All row 35			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
	Upright	Issue To Be Addressed	First horizontal bracing is missing

Location	Issue	Action to be Taken	Details/Comments
Area: 2. We	st warehouse		
42C-4-C			
	Beam	Issue To Be Addressed	• Bent
45F-2-C			
	Wire Deck	Issue To Be Addressed	Point Loading
451.4.0			
45J-4-C	Wire Deck	Issue To Be Addressed	• Point Loading
		15500 10 20 11000	Tollic Loading
46F-2-R			
	Beam Clip	Address Immediately	Studs Not Engaged In Upright
46J-R			
	Upright	Issue To Be Addressed	Right bracing damaged
47A-L-Front	column		
1771 E TIOIL	Upright	Issue To Be Addressed	Left column kinked
47E-R	Upright	Issue To Be Addressed	Right bracing damaged
	Oprignt	issue to be Addressed	• Right bracing damaged
47F-5-L			
	Beam	Issue To Be Addressed	• Bent
47G-R			
	Upright	Issue To Be Addressed	Right bracing damaged
47H-5-L			
1/11 3 E	Wire Deck	Issue To Be Addressed	Point Loading
1=0 T A T			-
47N-2-L	Beam	Issue To Be Addressed	• Bent
			· Delit
	Wire Deck	Issue To Be Addressed	• Bent or Broken Wires
48D-R			
	Upright	Issue To Be Addressed	Right bracing damaged
10E 1 I			
48F-4-L	Pallet Loading	Issue To Be Addressed	Pallets Too Deep for Back to Back Racks
	<i>U</i>		- IIII Too Doop To. Such to Such Tuesdo
48I-4-R	W D 1	I T. D. A.11. 1	200
	Wire Deck	Issue To Be Addressed	Point Loading

Location	Issue	Action to be Taken	Details/Comments
48L-2-R			
	Beam	Issue To Be Addressed	• Bent
48N-l-Rear o	column		
	Upright	Issue To Be Addressed	Left column kinked
			Rear upright
48O-4-L		_	
	Wire Deck	Address Immediately	• Line Loading
49D-2-C			
	Pallet Loading	Issue To Be Addressed	• Pallets Too Deep for Back to Back Racks
49F-4-R			
	Pallet Loading	Issue To Be Addressed	Pallets Too Deep for Back to Back Racks
49I-5-R			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Missing
49K-R-Front	t column		
	Upright	Issue To Be Addressed	Left column kinked

Location	Issue	Action to be Taken	Details/Comments
Area: 3. So	uth warehouse		
50G-6-L			
	Pallet Loading	Issue To Be Addressed	• Pallet or Material Extends More Than 5" Beyond
50K-5-L			
	Beam	Minor Issue	• Bent
50N-5-L			
	Wire Deck	Issue To Be Addressed	• Line Loading
50P-5-L			
	Other	Issue To Be Addressed	Damaged Crate with Loose Front Board
50R-5-L			
	Pallet Loading	Issue To Be Addressed	• Loaded In Unsafe Manner
50S-3-L			
	Beam Clip	Issue To Be Addressed	Safety Spring Clip Bent
51B-2-R			
	Wire Deck	Minor Issue	• Bent or Broken Wires
52D-6-R			
	Pallet Loading	Issue To Be Addressed	• Pallets Not Positioned Properly on Wire Decks