

EMA5 · AMAZON IXD2026 · KETTERING GB

LMS Deviations Report

Snapshot 2026-06-30 · 67 records imported from LMS Excel export · 60 open / 3 closed (63 primary)

SNAPSHOT

2026-06-30

2026_06_30_Deviations_R40.01324---70380e2f-19e1-4874-954a-c64e23328a31.xlsx

TOTAL RECORDS

63

primary (excl. duplicates)

OPEN

60

closure rate 4.8%

AVG LEAD TIME

1.4

days · open records

Matrix snapshot · 5 quadrants

CTC × ELECTRICAL



CTC × MECHANICAL



STW × MECHANICAL



COMM × COMMISSIONING



COMM × ELECTRICAL



CLOSED

3

of 63 primary

CLOSURE RATE

4.8%

current snapshot

AGING 0-7D

60

days open

AGING 30+D

0

stale open

Top repetition patterns · 3 clusters

Records sharing the same title and PLC area — useful for spotting structural issues that recur.

#1 · Basket Lid

×7 · 7 open / 0 closed

F901 STW × Mechanical · Alexander Marks, Steven Dawson

#2 · Profinet Cables

×3 · 3 open / 0 closed

F901 CTC × Electrical

1

CTC × Electrical

28 records · 1 closed · 27 open

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18492		Kupplungssatz Jumperkabel	Problem: Kupplungssatz Jumperkabel nicht mehr auffindbar Solution: 20 x KupSatz_JumpKab_mZusHa nachsenden	WORK IN PROGRESS	CRITICAL	MEDIUM	Reinhold Siegl	Reinhold Siegl	—
#18552	F102	F102+8026	Problem: F102+8026 estop installed on the slab below the mezzanine. Solution: Relocate onto the mezzanine walkway as per the SAL and 3D. The cable is long enough for this change. Inform commissionin...	OPEN	MEDIUM	HIGH	Oliver Marshall	Calum Greenwell	TGW Limited
#18553	F122	F122+8026	Problem: F122+8026 estop installed on the slab below the mezzanine. Solution: Relocate onto the mezzanine walkway as per the SAL and 3D. The cable is long enough for this change. Inform commissionin...	OPEN	MEDIUM	HIGH	Oliver Marshall	Calum Greenwell	TGW Limited
#18551	F125	ASI Module Ident Labels	Problem: ASI Module missing ident label on module itself and cable ident tag	OPEN	LOW	HIGH	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18537	F221	Noisy motor	Problem: Noise coming from motor. Check wiring Solution: Check wiring - set up. Noise originally thought to be loose roller from ground level.	CLOSED	MEDIUM	MEDIUM	Nick Barnes	Oliver Marshall	—
#18554	F521	F521+1223 damaged brake logic box enclosure	Problem: This looks like the box has been damaged by a lifter. We don't know who did this damage. Solution: Depending on parts replace the whole BLB or parts from non working BLBs.	OPEN	MEDIUM	MEDIUM	Oliver Marshall	Calum Greenwell	TGW Limited

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18483	F901	Control Button Gland	Problem: Kopex gland on control button is loose needs tightening F901+8209-U3000 F901+8521-U3000 F901+8533-U3000 F901+8530-U3000	WORK COMPLETED	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18484	F901	PSU102 Panel	Problem: Profinet cable ident labels inside panel need to be secured with cable tie at both ends F901+PSU102	WORK COMPLETED	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18485	F901	Control Button Cable Ident Label	Problem: Ident label not attached to Kopex fully F901+8032-U3001	WORK COMPLETED	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18487	F901	Maintenance Switch Cable Ident Label	Problem: Maintenance switch cable ident label not attached to kopex	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18488	F901	Ident Label Control Cable	Problem: Ident label is incorrect. Cable for stop front sensor is tagged up as 3W4035, this is for a proximity sensor, should be 3W4033	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18489	F901	Cable dressing	Problem: Where possible excess cable should be dressed and lost in basket rather than coiled F901+1258-U4001 F901+1273-U4001 F901.1136	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18491	F901	Profinet Cable	Problem: Profinet cable at motors not has been disconnected F901.1178	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18493	F901	ASI Cable	Problem: ASI cable terminated into ASI module needs to be cut flush with the module F901+1268.012-X3111	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18495	F901	Brake Logic Box	Problem: Unused brake cable needs disconnecting F901+1337.021-U3113	OPEN	LOW	MEDIUM	Alexander Marks	Ian Thomas	—
#18507	F901	Main incoming Cable MARKED AS DUPLICATE	Problem: Missing cable ident. F901.11	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18508	F901	Profinet cables MARKED AS DUPLICATE	Problem: Labels not fitted correctly. F901.PSU11	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18509	F901	Profinet cables MARKED AS DUPLICATE	Problem: Cable are labled wrong. Idents should be at the RJ45 F901.EMS11	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18511	F901	Control buttons MARKED AS DUPLICATE	Problem: Kopex glands loose F901.8011 & 8021	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18512	F901	Main incoming cable MARKED AS DUPLICATE	Problem: Excessive sheath on cable and needs dressing correctly F901.SS13	OPEN	MEDIUM	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18513	F901	Profinet Cables MARKED AS DUPLICATE	Problem: Cable idents not fitted correctly. F901.PSU12	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18514	F901	Main incoming cables	Problem: Dress and re terminate cables F901.PSU12	OPEN	MEDIUM	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18520	F901	Beacon Kopex	Problem: Beacon Kopex not secured to conveyor side profile, cable inside sheath also appears damaged F901+7017-3W3101 F901+7018-3W3101	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18547	F901	M12 Splitter	Problem: M12 Splitter is bent F901+1139-A4011	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18548	F901	Control Button Damaged	Problem: Control button casing damaged on outside F901+8512-U3000	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18549	F901	Control Cable	Problem: Control Cable at inverter has connector removed, looks like it needs to be removed. F901+1244-A4011	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18540	F901	Control Cable Ident Label	Problem: Control cable from maintenance switch to inverter is missing ident label at inverter end. Cable ID missing F901+1153-3W4003 F901+1154-A4011	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18526	F903	Cable routing	Problem: Profi Cable to be correctly routed in the basket	OPEN	MEDIUM	MEDIUM	Luke McAuley	Oliver Marshall	—

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CTC × Mechanical

7 records · 0 closed · 7 open

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18522	F121	Damaged belt	Problem: Damaged belt Solution: RCA and and fit new.	OPEN	HIGH	HIGH	Nick Barnes	Joel Standfest	—
#18490	F321_E2S South 1. A031	Damaged belt	Problem: Damaged belt Solution: Can we order a replacement please	WORK IN PROGRESS	MEDIUM	HIGH	Lewis Campkin	Reinhold Siegl	—
#18498	F521		Problem: Wrong covers	OPEN	MEDIUM	HIGH	Chris Campkin	Chris Campkin	—
#18536	F822	Rubin	Problem: Missing Rubilin strip	OPEN	MEDIUM	HIGH	Luke McAuley	Chris Campkin	—
#18486	F901	M12 Cap Cover	Problem: M12 Cap cover missing off unused connection multiple F901+1169-A4011 F901+1258-M4001.A1 F901+1259-A4011 F901+1229-A4011 F901+1154-A4011 F901+1244-A4011	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18497	F901	Proximity Sensor Cable	Problem: Proximity sensor on belt conveyor near sorter not connected multiple points check whole line F901+1243-3W4034 F901+1244-3W4035 (under rollers) F901+1153-3W4034	OPEN	LOW	MEDIUM	Alexander Marks	Oliver Marshall	—
#18519	F901	Motor	Problem: Missing dust cap F901.1123	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.

Quadrant CTC × Mechanical · snapshot 2026-06-30

7 records · ordered by PLC then Dev No

3

STW × Mechanical

15 records · 0 closed · 15 open

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18542	Dematic Sorter	TGU - Additional	Problem: Installed safety netting along the mezzanine handrails on the south sorter to prevent objects from falling from the sorter onto the area below. The work was completed in accordance with site safety re... Solution: Installed safety netting along the mezzanine handrails on the south sorter to prevent objects from falling from the sort...	OPEN	MEDIUM	MEDIUM	Gabriel Pintea	Tomasz Urbanski	—
#18496	F105, 125	Facia waste line	Problem: Not enough facia please order 30-40 lengths TASK FORCE	OPEN	MEDIUM	MEDIUM	Chris Campkin	Florian Hewald (on vacation)	—
#18550	F125	Basket Lid	Problem: Edge protection missing off basket lid F125.1117 F125.1116	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18543	F125/ F105	TGU - Additional	Problem: IPAF Operator & MEWP Support for TGW (29/06) Solution: Provided an IPAF operator and MEWP to support TGW operations on 29/06 for a total of 6 hours.	OPEN	MEDIUM	MEDIUM	Gabriel Pintea	Tomasz Urbanski	—
#18503	F901	Basket lid MARKED AS DUPLICATE	Problem: Basket lid not fitted F901.1317	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18505	F901	Basket Lid MARKED AS DUPLICATE	Problem: Lid missing edge protection. F901.ES11	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18515	F901	Basket Lid MARKED AS DUPLICATE	Problem: Sharp points on lid cuts F901.1309	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18516	F901	Basket Lid MARKED AS DUPLICATE	Problem: Basket lid not sitting right on basket F901.1294	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18518	F901	Basket lid MARKED AS DUPLICATE	Problem: Gap in basket lid F901.1281	OPEN	LOW	MEDIUM	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18521	F901	Basket Lid MARKED AS DUPLICATE	Problem: Basket lid not sitting on basket correctly F901+1136	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18545	F901	Basket Lid MARKED AS DUPLICATE	Problem: Basket Lid overhanging basket on mez F901.1133	OPEN	LOW	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18546	F901	Sharp Edges	Problem: Basket Lid corners are sharp need filing down F901+1133	OPEN	MEDIUM	MEDIUM	Alexander Marks	Jason Brettle	Hills Electrical Contractors Ltd.
#18529	F903	Missing finger trap guards	Problem: Missing finger trap guards between rods	OPEN	MEDIUM	MEDIUM	Luke McAuley	Chris Campkin	—
#18541	F903	Missing fascia	Problem: Missing fascia	OPEN	MEDIUM	MEDIUM	Luke McAuley	Tomasz Kujawa	TGU Eng Limited
#18544	Spirals	TGU - Additional	Problem: IPAF Operator & MEWP Support for Amberflex via TGW (29/06) Solution: Provided an additional IPAF operator and MEWP on 29/06 at the request of TGW to support Amberflex for 4 hours.	OPEN	MEDIUM	HIGH	Gabriel Pinte	Tomasz Urbanski	—

Quadrant STW × Mechanical · snapshot 2026-06-30

15 records · ordered by PLC then Dev No

4

COMM × Commissioning

9 records · 2 closed · 7 open

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18530	F902	Vendor IP	Problem: no vendor IP added to the folder structure. still under commissioning	OPEN	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18531	F902	Lib Update	Problem: Lib not updated to the latest version . still under comms	OPEN	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18532	F902	Jam Reset button- inop	Problem: 8505 Jam reset station INOP	OPEN	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18533	F902	8514 Jam Station	Problem: 8514 Jam reset inop Solution: poor connection inside NO contact	WORK COMPLETED	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18534	F902	8511 Jam Station -inop	Problem: 8511 reset push button , INOP Solution: loose connection inside NO contact	WORK COMPLETED	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18535	F902	8508 reset station	Problem: reset push button inop Solution: loose connection inside NO contact	WORK COMPLETED	MEDIUM	HIGH	Dan Radu	Nathan Bruce	—
#18538	F902	Jam Reset 8527 incorrect colour LED	Problem: Jam Reset button 8527 incorrect colour LED- Green fitted-=should be white Solution: Completed.	CLOSED	MEDIUM	HIGH	David Moore	Calum Greenwell	—
#18539	F902	FC_SafLac - LAC20 feedbacks incorrect	Problem: FC_SafLac - LAC20 feedbacks incorrect - Should be Mc10 Solution: SW changed by CommC	WORK COMPLETED	MEDIUM	HIGH	David Moore	Nathan Bruce	—
#18494	Fxxx	Red Pen PID Station	Problem: Unluckily there was a Red Pen correction. Can you please adapt it Solution: eplan has been updated	CLOSED	MEDIUM	HIGH	Florian Schöner	Peter Köstlinger	—

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COMM × Electrical

4 records · 0 closed · 4 open

DEV NO	PLC	TITLE	PROBLEM / SOLUTION	STATUS	PRIO	CONF	AUTHOR	ASSIGNEE	CAUSING
#18517	F901	Maintenance Switch	Problem: Loose auxiliary socket F901.1283	OPEN	LOW	HIGH	Steven Dawson	Jason Brettle	Hills Electrical Contractors Ltd.
#18482	F903	Damaged reflector	Problem: Damaged reflector	WORK COMPLETED	MEDIUM	MEDIUM	Jamie McAuley	Chris Campkin	—
#18527	F903	Damaged roller bands	Problem: Damaged roller bands	OPEN	MEDIUM	MEDIUM	Luke McAuley	Chris Campkin	—
#18528	F903	Jumper cables	Problem: Jumper cables not tied or clipped up	WORK COMPLETED	MEDIUM	HIGH	Luke McAuley	Chris Campkin	—

Quadrant COMM × Electrical · snapshot 2026-06-30

4 records · ordered by PLC then Dev No



Top repetition patterns

3 repeated titles

Deviations sharing the same title and PLC area across records — useful for spotting structural issues (e.g. recurring "Basket Lid" defects on F901).

Basket Lid

×7 · 7 open / 0 closed

F901 STW × Mechanical · Alexander Marks, Steven Dawson

Profinet Cables

×3 · 3 open / 0 closed

F901 CTC × Electrical · Steven Dawson

Main Incoming Cable

×2 · 2 open / 0 closed

F901 CTC × Electrical · Steven Dawson