

GE sheet checklist (To be filed with W.O.)

Job Number: _____

Part Number(s): _____

(Enter "X" to signify meets requirements per Work Order or meets check off requirements.)

Any nonconforming material to be immediately segregated and reported to supervisor or quality representative.

___ Gauge, width, length, shape and square meets customer requirement per W.O. and recorded on form FOP 081.

___ Burr less than 10% thickness of steel.

___ Skid type matches customer requirement per W.O.

___ Shape monitored throughout run per the procedural checks.

Leveler Operator (print name): _____

Initial: _____

___ Packed to customer requirements stated on W.O.

___ Sheets stacked neatly.

___ Gauge, width, length and max weight/piece count meet customer requirement per and recorded on JDM 5

___ Tag hung on skid.

___ Tag number written on skid.

Packer (print name): _____

Initial: _____

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