

SM2 PRODUCT AUDIT

Week of: 1/17/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
1/17/2022		
15275	Skid	Good
15274	Skid	Good
15264	Tote	Good
26492	Skid	Good
15134	Tote	Good
15320	Skid	Good
15138	Skid	Good
15317	Skid	Good
15322	Skid	Good
15323	Skid	Good
15321	Skid	Good
15318	Skid	Good
15324	Skid	Good
15325	Skid	Good (Tag not signed by operator)
15319	Skid	Good
15137	Skid	Good
15136	Skid	Good
15386	Skid	Good
15383	Skid	Good
15384	Skid	Good
15385	Skid	Good
15135	Skid	Good
15145	Skid	Good
15271	Tote	Good
15277	Skid	Good

15268	Tote	Good
15267	Tote	Good
15266	Tote	Good
15265	Tote	Good
15269	Tote	Good
15193	Tote	Good
15194	Tote	Good
15353	Tote	Good
15387	Skid	Good
14621	Skid	Good
14622	Skid	Good
14623	Skid	Good
15620	Skid	Good
15622	Skid	Good
15621	Skid	Good
25839	Skid	Good
15355	Tote	Good
26479	Tote	Good
26593	Tote	Good
15354	Tote	Good
26507	Tote	Good
15357	Tote	Good
15635	Tote	Good
15636	Tote	Good (Tag not signed by operator)
15634	Tote	Good
26590	Tote	Good
13357	Tote	Good
1/18/2022		
15506	Tote	Good

15458	Tote	Good
15456	Tote	Good
15505	Tote	Good
15457	Tote	Good
15459	Tote	Good
15326	Skid	Good
15328	Skid	Good
15327	Skid	Good
15330	Skid	Good
15322	Skid	Good
15329	Skid	Good
15105	Skid	Good
15460	Tote	Good
15374	Tote	Good
15461	Tote	Good
26649	Tote	Good
15462	Tote	Good
15507	Tote	Good
15331	Skid	Did not have FULL edge protectors, Notified Jeff.
15103	Skid	Did not have FULL edge protectors, Notified Jeff.
15104	Skid	Did not have FULL edge protectors, Notified Jeff.
Eaton Check For Slag		
26804	Skid	Good
26803	Skid	Good

25915	Skid	Good
25704	Skid	Good
25917	Skid	Good
1/19/2022		
27142	Tote	Good
15180	Skid	Good
15463	Tote	Good
15678	Tote	Good
15181	Skid	Good
15508	Tote	Good
15106	Skid	Good
15182	Skid	Good
15679	Tote	Good
26731	Tote	Good
1/20/2022		
27069	Tote	Good
15183	Skid	Good
27084	Skid	Good
15735	Skid	Good
26503	Skid	Good
15184	Skid	Good
15739	Skid	Good
1/21/2022		
15358	Tote	Good
15623	Skid	Good (Tag not signed by operator)

[illegible]