

SM2 PRODUCT AUDIT

Week of: 2/14/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
2/14/2022		
16062	Tote	Good
16060	Tote	Good
16061	Tote	Good
16058	Tote	Good
16059	Tote	Good
16039	Tote	Good
16040	Tote	Good
15304	Skid	Good
15305	Skid	Good
15303	Skid	Good
15659	Skid	Good (Tag not signed by operator)
15658	Skid	Good
16259	Skid	Good
16262	Skid	Good
16260	Skid	Good
16261	Skid	Saw 1pc formed backwards. Notified Jeff.
16257	Skid	Good
16258	Skid	Good
16256	Skid	Good
15408	Tote	Good
15409	Tote	Good
15410	Tote	Good
16502	Skid	Good

16377	Skid	Good
16376	Skid	Good
16372	Skid	Good
16337	Skid	Good
16371	Skid	Good
16444	Skid	Good
16336	Skid	Good
15842	Tote	Good
15789	Tote	Good
16056	Tote	Good
16247	Tote	Good
15843	Tote	Good
15787	Tote	Good
15841	Tote	Good
26915	Skid	Should be in tote. Notified Jeff.
27545	Skid	Should be in tote. Notified Jeff.
16057	Tote	Good
2/15/2022		
16264	Tote	Good
16248	Tote	Good
27547	Tote	Good
16249	Tote	Good
27540	Tote	Good
Eaton Slag Check		
27433		Good
27173		Good
2/16/2022		

16250	Skid	Good
16317	Skid	Good
16446	Skid	Good (Tag not signed by operator)
16447	Skid	Good (Tag not signed by operator)
16448	Skid	Good (Tag not signed by operator)
16315	Skid	Good
16316	Skid	Good
16314	Skid	Good
27542	Skid	Good
27481	Skid	Good
27200	Skid	Good
Eaton Slag Check		
27432		Good
27431		Good
25803		Good
16593		Good
16452		Good
27944		Good
27774		Good
2/17/2022		
26742	Skid	Formed backwards, need to sort. Notified Jeff and Tarvis.
26741	Skid	Formed backwards, need to sort. Notified Jeff and Tarvis.

16272	Skid	On skid due to being out of 30x32 chep totes. Jeff to get approval.
27553	Skid	On skid due to being out of 30x32 chep totes. Jeff to get approval.
Eaton Slag Check		
16453		Good
16595		Good
16449		Good
16450		Good
16594		Good
2/18/2022		
16261	Skid	Good
16503	Tote	Good
16504	Tote	Good
16507	Tote	Good
16506	Tote	Good
16505	Tote	Good
27337	Tote	Good
16521	Skid	Good
16522	Skid	Good (Tag not signed by operator)
27593	Skid	Good

[illegible]