SM2 PRODUCT AUDIT

Week of: 2/21/2022 Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
2/21/2022		
27335	Skid	Good
16029	Skid	Good
16028	Skid	Good
16027	Skid	Good
16026	Skid	Good
16025	Skid	Good
16022	Skid	Good
16024	Skid	Good
16023	Skid	Good
16416	Skid	Good (Tag not signed
		by operator)
16417	Skid	Good (Tag not signed
		by operator)
16418	Skid	Good (Tag not signed
		by operator)
16415	Skid	Good
16441	Skid	Good
16487	Skid	Good (Tag not signed
		by operator)
16440	Skid	Good (Tag not signed
		by operator)
16529	Skid	Good (Tag not signed
		by operator)
16661	Skid	Good (Tag not signed
		by operator)
16528	Skid	Good

16662	46663	CI : I	01
16663 Skid On a 24x48 skid, spec calls for a 40x48 skid. Notified Jeff. 16524 Skid Good (Tag not signed by operator) 16466 Skid On a 24x48 skid, spec calls for a 40x48 skid. Notified Jeff. 16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 Skid Good 15034 Skid Good 15032 Skid Good 15032 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16693 Tote Good	16662	Skid	Good
Calls for a 40x48 skid. Notified Jeff.	16527	Skid	Good
Notified Jeff.	16663	Skid	On a 24x48 skid, spec
16524 Skid Good (Tag not signed by operator) 16466 Skid On a 24x48 skid, spec calls for a 40x48 skid. Notified Jeff. 16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 15035 Skid Good 15034 Skid Good 15032 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good			calls for a 40x48 skid.
by operator) 16466 Skid On a 24x48 skid, spec calls for a 40x48 skid. Notified Jeff. 16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 15035 Skid Good 15034 Skid Good 15032 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good			Notified Jeff.
16466 Skid On a 24x48 skid, spec calls for a 40x48 skid. Notified Jeff. 16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good	16524	Skid	Good (Tag not signed
calls for a 40x48 skid. Notified Jeff. 16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good			by operator)
Notified Jeff.	16466	Skid	On a 24x48 skid, spec
16666 Skid Good (Tag not signed by operator) 16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16692 Tote Good			calls for a 40x48 skid.
by operator 16525			Notified Jeff.
16525 Skid Good (Tag not signed by operator) 16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 Skid Good 15035 Skid Good 15034 Skid Good 15032 Skid Good 16488 Skid Good 16699 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	16666	Skid	Good (Tag not signed
by operator 16689 Tote Good Two skids same tag number. Notified Jeff.			by operator)
16689 Tote Good 16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 Tote Good 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	16525	Skid	Good (Tag not signed
16660 Skid Two skids same tag number. Notified Jeff. 2/22/2022 Skid Good 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good			by operator)
number. Notified Jeff.	16689	Tote	Good
Jeff. 2/22/2022 Compared to the color of the	16660	Skid	Two skids same tag
2/22/2022 Skid Good 15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good			number. Notified
15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good			Jeff.
15035 Skid Good 15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good			
15034 Skid Good 15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	2/22/2022		
15033 Skid Good 15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	15035	Skid	Good
15032 Skid Good 16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	15034	Skid	Good
16488 Skid Good 16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	15033	Skid	Good
16689 Tote Good 16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	15032	Skid	Good
16690 Tote Good 16691 Tote Good 16692 Tote Good 16693 Tote Good	16488	Skid	Good
16691 Tote Good 16692 Tote Good 16693 Tote Good	16689	Tote	Good
16692ToteGood16693ToteGood	16690	Tote	Good
16693 Tote Good	16691	Tote	Good
	16692	Tote	Good
16467 Skid Good	16693	Tote	Good
	16467	Skid	Good

16664	Skid	Good (Tag not signed by operator)
16719	Skid	Good (Tag not signed by operator)
16471	Skid	Good (Tag not signed by operator)
16470	Skid	Good (Tag not signed by operator)
16720	Skid	Good (Tag not signed by operator)
Eaton Slag Check		
27169		Good
27771		Good
27772		Good
27774		Good
2/23/2022		
16096	Skid	Good
15308	Skid	Good
15307	Skid	Good
15309	Skid	Good
16587	Tote	Good
16590	Tote	Good
16588	Tote	Good
16589	Tote	Good
16095	Skid	Good
15038	Skid	Good
15039	Skid	Good
15811	Skid	Good
15812	Skid	Good
15040	Skid	Good

15027	Claid	Cood
15037	Skid	Good
15036	Skid	Good
16526	Skid	Good
16667	Skid	Good
27642	Skid	Good
16468	Skid	Good (Tag not signed
		by operator)
16469	Skid	Good (Tag not signed
		by operator)
16659	Skid	Good
16572	Skid	Good
16573	Skid	Good
27651	Tote	Good
27940	Tote	Good
16574	Skid	Good (Tag not signed
		by operator)
2/24/2022		
15814	Skid	Good
16576	Skid	Good
15813	Skid	Good
16575	Skid	Good
16310	Tote	Good
16427	Tote	Good
16425	Tote	Found 1pc formed
		backwards. Moved to
		FPW to be sorted.
16760	Tote	Good
16592	Tote	Good
I .		
16712	Tote	Good
16712 27943	Tote Tote	Good
16712 27943 16097	Tote Tote Skid	Good Good

16098	Skid	Good
16266	Skid	Good
2/25/2022		
15817	Skid	Good
15816	Skid	Good
15815	Skid	Good
16714	Tote	Some parts missed
		last bend. Notified
		Jeff and Tarvis.
16713	Tote	Good
16716	Tote	Some parts missed
		last bend. Notified
		Jeff and Tarvis.
16715	Tote	Good
16268	Skid	Good
16267	Skid	Good
27902	Skid	Good