

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	Skid	Good
16527	Skid	Good
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		
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
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

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
16712	Tote	Good
27943	Tote	Good
16097	Skid	Good

[illegible]

[illegible]