

SM2 PRODUCT AUDIT

Week of: 3/21/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3/21/2022		
17217	Skid	Good
17223	Skid	Good
17222	Skid	Good
17336	Skid	Good (Tag not signed by operator)
17337	Skid	Good (Tag not signed by operator)
27896	Tote	Good
27363	Tote	Good
28773	Tote	Good (Tag not signed by operator)
28866	Tote	Good
28872	Tote	Good (Tag has 134pcs, spec calls for 108pcs)
28860	Tote	Good (Tag not signed by operator)
28870	Skid	Good (Tag not signed by operator)
28785	Skid	Good
28933	Skid	Good (Tag not signed by operator)
28822	Skid	Good (Tag not signed by operator)
28818	Skid	Good

17538	Skid	Good (Has manual tag, Jeff to print tag)
17503	Skid	Good (Has manual tag, Jeff to print tag)
17537	Skid	Good (Has manual tag, Jeff to print tag)
Eaton Slag Check		
28018		Rust and at least on pc with slag. Notified Jeff and Patrick.
28465		Good
28200		Good
28456		Rust. Notified Jeff and Patrick.
28455		Good
28458		Good
27775		Good
28020		Rust. Notified Jeff and Patrick)
28198		Good
27170		Good
28203		Good
3/22/2022		
17312	Tote	Good
17155	Tote	Good
17313	Tote	Good
17314	Tote	Good
17156	Tote	Good
17158	Tote	Good
17157	Tote	Good

17029	Tote	Good
28502	Tote	Good
28921	Tote	Good
17384	Skid	Good
17225	Skid	Good (Tag not signed by operator)
3/23/2022		
17410	Skid	Good
17409	Skid	Good
17413	Skid	Good
17411	Skid	Good (Tag not signed by operator)
17412	Skid	Good
17414	Skid	Good
17415	Skid	Good
17416	Skid	Good
17557	Tote	Good
17558	Tote	Good
17481	Tote	Good
17482	Tote	Good
17315	Tote	Good (Tag not signed by operator)
17316	Tote	Good
17479	Tote	Good
17480	Tote	Good
17533	Skid	Good
17500	Skid	Good
17502	Skid	Good
17501	Skid	Good
17499	Skid	Good (Tag not signed by operator)

17225	Skid	Good (Tag not signed by operator)
17552	Skid	Good (Tag not signed by operator)
17535	Skid	Good (Tag not signed by operator)
17536	Skid	Good (Tag not signed by operator)
28874	Tote	Good
28971	Tote	Good
17559	Tote	Good
17560	Tote	Good
17417	Skid	Good
17418	Skid	Good
3/24/2022		
17425	Skid	Good (Tag not signed by operator)
17419	Skid	Good
17166	Skid	Good
17320	Tote	Good
17334	Tote	Good
17319	Tote	Good
17333	Tote	Good
17133	Tote	Good
17168	Skid	Good
17167	Skid	Good
17170	Skid	Good
17169	Skid	Good
28780	Skid	Good
17321	Tote	Good

[illegible]
