

SM2 PRODUCT AUDIT

Week of: 5/2/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
5/2/2022		
18338		Formed backwards, returned for sorting.
18337		Formed backwards, returned for sorting.
18339		Formed backwards, returned for sorting.
18744		Good
18746		Good
18745		Good
18743		Good
18485		Good
18482		Good
18483		Good
18484		Good
18479		Good
18480		Good
18478		Good
18481		Good
18486		Good
18477		Good
18540		Good
18541		Good
18538		Good
18539		Good
18696		Good
18700		Good

18298		Good
18299		Good
18336		Good
18697		Good
18141		Good
18747		Good
18761		Good
18760		Good
18394		Good
18699		Good
18701		Good
18698		Good
18742		Good
18739		Good
18740		Good
18741		Good
18737		Good
18738		Good
5/3/2022		
30137	Tote	Good
18846	Tote	Good
18847	Tote	Good
18714	Tote	Good
18581	Tote	Good
18142	Tote	Good
18848	Tote	Good
18763	Tote	Formed backwards, notified Jeff
18144	Skid	Good
17726	Skid	Good

30177	Tote	Good
29582	Tote	Good
29727	Tote	Good
29963	Tote	Good
30178	Tote	Good
29932	Tote	Good
30075	Tote	Good (Tag not signed)
30079	Skid	Good
30077	Skid	Good
30192	Skid	Good
18143	Skid	Good
18812	Skid	Good
30246	Skid	Good (Tag not signed)
30245	Skid	Good (Tag not signed)
30244	Skid	Good (Tag not signed)
30241	Skid	Good (Tag not signed)
30242	Skid	Good (Tag not signed)
30243	Skid	Good (Tag not signed)
29212	Skid	Good
29858	Tote	Good
29856	Tote	Good
30007	Skid	Should be in tote. Notified Jeff, identified with yellow sticker.

18769	Skid	Good
18715	Tote	Good
5/4/2022		
18349	Tote	Good
18358	Tote	Good
18148	Skid	Good
18149	Skid	Good
18548	Skid	Good
18878	Skid	Good
18770	Skid	Good
18836	Skid	Good
29902	Skid	Good
18768	Skid	Good
18359	Tote	Good
18902	Skid	Good
18880	Skid	Good
Eaton Slag Check		
30221		Good
18775		Good
30222		Good
18776		Good
18777		Good
18778		Good
18772		Good
29865		Good
29873		Good
27168		Good
28457		Good
18773		Good
18779		Good

30225		Slag, Notified Jeff
18774		Good
5/5/2022		
18909	Skid	Good
18908	Skid	Good
18894	Skid	Good (Tag not signed)
18906	Skid	Good
18905	Skid	Good
18907	Skid	Good
18890	Skid	Good
18892	Skid	Good
18891	Skid	Good
18910	Skid	Good
18345	Skid	Good
18344	Skid	Good
18347	Skid	Good
18346	Skid	Good
18360	Skid	Good
18361	Skid	Good
18362	Skid	Good
18575	Tote	Good
18576	Tote	Good
18574	Tote	Good
18569	Tote	Good
18718	Tote	Good
30037	Tote	Good
30141	Tote	Good (Tag not signed)
5/6/2022		

18900	Skid	Good
18886	Skid	Good
18901	Skid	Good
18895	Skid	Good
18889	Skid	Good
18887	Skid	Good
18897	Skid	Good
18898	Skid	Good
18896	Skid	Good
18889	Skid	Good
18851	Skid	Good (Tag not signed)
18854	Skid	Good (Tag not signed)
18853	Skid	Good (Tag not signed)
18852	Skid	Good (Tag not signed)
18888	Skid	Good
18862	Skid	Good
18719	Skid	Good
18885	Tote	Good
18883	Tote	Good
18985	Tote	Good (Tag not signed)
18384	Tote	Good
18385	Tote	Good
18988	Tote	Good (Tag not signed)
18968	Tote	Good
18884	Tote	Good
18966	Tote	Good

[illegible]