

PrintCo Delta Team

Backlog (Priority Sequence)	
1	Prod. notes not always working - Kevin?
2	Order sequencing improvement - Kevin?
3	Handling equip. damage to stock - Carl
4	Incorrect negatives to MC from CSC
5	Raw Material Storage not organized
6	Lack of helpers
7	Short run capability for P-seal
8	Test Tech. for Pressure Seal
9	Mfg. system down time - (maint.)
10	Insufficient test equipment
11	Individual machine incent.
12	Maint. cov. for night-shift/ wknds - Ray
13	Attitudes of operators - Mike/Carl
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(E)scalated / (M)onitoring	
1	Lack of combination orders - Ken/CFT (E)
2	Lack of prod. notes - Kevin/CSC (M)
3	Incomp. specs on order - Ken/CSC (M)
4	No print sample with the dock.- Dirk/WAQC (M)
5	Mfg. sys response time TROPIC - Kevin (M)
6	Pressure Seal Business Cell - Terry (M)
7	Error Policy constraints- Doug (M)
8	M/W info not in billing set - Carl (M)
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ACTIVE (Est. Comp.)	
1	Paper availability - Dee/Jeff (7/12)
2	Lack of static M/R - Mike/Terry (7/26)
3	Not following qual. procedure - Carl/Jeff (7/26)
4	Equip. perf. not optimized - Ray/Khris (7/26)
5	Plant layout - Ron/Jim (7/31)
6	S/Mate waste - Mike/Bud (7/19)
7	Sticking rolls P-Seal - Terry/Bud (7/31)
8	Roll enhancer operator training - Jeff/Carl (8/2)
9	Communication on waste - Doug/Bud (7/19)
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Sustaining	
1	Prepare Delta Team status reports - Ken/David
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Completed	
1	Meeting with all P/Seal oper for SOP's (7/3)
2	Staggered shifts for supervisors (7/3)
3	Overtime inequality / distribution (7/1)
4	Communication among departments (7/1)
5	Shift change hand-off (7/1)
6	Dials & Pointers installed P- #31 (7/1)
7	Dials & Pointers installed P- #25 (7/1)
8	Shipping dept. cycle time - Jeff/Linda (7/28)
9	Photo plates arriving late - JoAnn/Terry (7/28)
10	Not using Atlas perf plates - Terry/Doug (6/27)
11	Lack of operator maintenance - Ron/Ray (6/27)
12	Weekend coverage at CSC (6/26)
13	SMR Press # 14 (6/24)
14	Kidder Presses for optimization (6/21)
15	Numbering SOP's (6/20)
16	Color guide procedure (6/20)
17	Press #36 for equip optimization (6/20)
18	Dryer unit for P #34 calibrated (6/19)
19	Glue pattern adjustments made (6/19)
20	Press # 36 roll test (sticky Rolls) (6/19)
21	SMR Press # 74 (6/18)
22	SMR Press #2 (6/17)
23	Carbon inventory & recoding (6/17)
24	Prelim. Machine repair /upgrade (6/13)
25	Training Rosters for numbering (6/12)
26	Training on maintenance for operators (6/7)
27	Purup 4000 replacement (6/11)
28	Number machine (heads) SOP's (6/6)
29	SOP's for numbering orders (6/3)
30	M/W info not in billing set (6/3)
31	Linehole unit for P-35 SMR (5/28)
32	SMR Press #53 (5/28)
33	Training for key shipping (5/28)
34	Press 33 static MR (5/28)
35	Split shifts (12 hr vs. 8 hr) (5/27)
36	Lack of supervision on floor (5/27)

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