

Rick Steffer

name

9 Ws
10

Group Gleaning Chart

Waste	Location	Notes/Description
Defects	Pg 157	QC was before Bottlenecks which was causing more defects
Overproduction	Pg 306	Stacey orders for products to be made and put on shelf, to keep the Bottlenecks running at 100% capacity
Waiting	Pg 294	Waiting for parts to finish for final assembly made expediting a must & increased wait time.
Non-Utilized Talent	Pg 192	Mike was working the heat treat, maximizing the heat treat's capacity at 100% capacity.
Transportation	Pg 137	Moving inventory to the warehouse to store them.
Inventory	Pg 27	Build up of product in front of bottleneck.
Motion	Pg 17	At the beginning of the book they have to reset machines programming for new staff
Extra Processing	Pg 289	Shipping 1000 parts compared to 250 at a time with 1000, you are holding up other production.

Individual Interpretation Chart

name

Riki Shek

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Waste	Description of Example	Explanation
Not utilized talent	mike knowing staff that was pretty simple.	When Alex and his team found out that the heat that was a bottleneck. They assigned most important other items that went in GT file to maximize capacity.
orders to go through this first.	Mike who was working on 3rd shift would put the desired items in the furnace. If the furnace was not full he would go down the list and fill it with other items that went in GT file temperature.	
Put the desired items in the furnace.		
Inventory Product that is not sold.	Alex had found out that they had huge amounts of excess inventory of items which was not sold.	
They may never sell. Anything that in the plant that was not sold was bad.		
Quality Control Q.C. was at the end of all the operations affect his company.	When Alex discovered bottlenecks and how much they cost him lost on every thing. So if a defective part made it to the bottleneck it wasted time and money. So Alex Put Q.C. Producing parts when Alex's company obtained the latest and greatest robots they were expected to greatly help the company.	
Overproduction You don't have orders for.	But what really happened is that stay on parts through the bottleneck that they did not have orders for. This increased inventory which is bad. This also caused the illusion that the robots with a 30% increase was helping the company. But it was quite the opposite, extremely ironic!	