Sequence IVB	Task Force	e Action	Items

) T	Fask Name	Start	Resource Names	Finish	Category	General Comments
1 E	Establish oil consumption limit for test.	Fri 5/11/18			Procedure	Introduced on 07/26/2017.
2	Make recommendation to Task Force.	Fri 5/11/18	Intertek		Procedure	
3	Compile a "lessons learned" report to the ACC regarding Precision Matrix #1.				Documentation	Introduced on 07/26/2017.
4	TBD					
5	Decide on the Metrology data that will be included in IVB Data Dictionary.				Metrology	Introduced on 08/15/2017.
6	TBD					
	Update procedure with guidance regarding how lifter grades are to be selected passed on valve clearance.	Fri 5/11/18			Procedure	Introduced on 08/15/2017.
8	Make recommendation to Task Force.	Fri 5/11/18	Lubrizol		Procedure	
I	Jpdate procedure with instructions for adding a new fuel batch over an existing uel batch.				Procedure	Introduced on 10/03/2017.
10	Make recommendation to Task Force.		Southwest		Procedure	
11 (	Jpdate procedure with instructions for dealing with camshaft lobe failures.	Fri 5/11/18			Procedure	Introduced on 10/03/2017.
12	Make recommendation to Task Force regarding engine rebuild procedure.	Fri 5/11/18	Intertek		Procedure	
13	Make recommendation to Task Force regarding how to identify lobe failures.	Fri 5/11/18	Intertek		Procedure	
14 F	Finalize Keyence G2 software settings.				Metrology	Introduced on 07/20/2017.
15	Document the pros and cons of each setting change in the G2 software.				Metrology	
16	Develop a DOE to evaluate each setting in the G2 software using all (5) labs.				Metrology	
17	Develop a procedure to use the G2 software to screen lifters based on crown.				Metrology	
18 <b>I</b>	dentify an insulation or coating that can be applied to the front cover and oil pan.	Fri 5/11/18	ОНТ		Hardware	Introduced on 08/08/2017.
19	Make recommendation to Task Force.	Fri 5/11/18	ОНТ		Hardware	
	Revisit the chamfered intake camshaft lobes as a possibe solution to lobe failures.	,,			Hardware	Introduced on 08/29/2017.
21	TBD					
	OHT to design and supply a clutch alignment tool.	Fri 5/11/18	ОНТ		Hardware	Introduced on 08/08/2017.
23	Supply hardware to test labs.	Fri 5/11/18	OHT		Hardware	
24	OHT to design and supply a timing chain wedge.	Fri 5/11/18	ОНТ		Hardware	Introduced on 10/03/2017.
25	Supply hardware to test labs.	Fri 5/11/18	OHT		Hardware	
26	OHT to stamp coolant adaptor plates with "in" and "out".	Fri 5/11/18	ОНТ		Hardware	Introduced on 10/03/2017.
27	Supply hardware to test labs.		OHT		Hardware	
	ntertek and Southwest to swap E.O.T. oil drains so that they can compare analysis results.	Fri 5/11/18	Intertek,Southwest		Operational	Introduced on 10/03/2017.
29	Report data to Task Force.	Fri 5/11/18	Intertek,Southwest		Operational	

## Sequence IVB Task Force Action Items

D	Task Name	Start	Resource Names	Finish	Category	General Comments
30	All labs to supply iron curves for engines that they have run so that the data can be used to establish acceptable engine life.				Operational	Introduced on 10/03/2017.
31	Decide on how this data will be supplied by the labs.		Task Force		Operational	
32	Intertek to report data.		Intertek		Operational	
33	Southwest to report data.		Southwest		Operational	
34	Lubrizol to report data.		Lubrizol		Operational	
35	Exxon ro report data.		Exxon		Operational	
36	Afton to report data.		Afton		Operational	
37	Explore (3) potential options to increase discrimination between REO300 and REO1012.				Operational	Introduced on 10/03/2017.
38	Evaluate harder surface finish for camshaft.				Operational	
39	Increase fuel sulfur level.				Operational	
40	Increase test length by 25HRS.				Operational	
41	Compare lifter wear vs. lifter position inside of the engine.				Statistics	Introduced on 10/03/2017. Is it appropriate to apply
42	Present statistical analysis to Task Force.		Statisticians		Statistics	
43	Determine whether baffle on blowby heat exchanger should be added to procedure.				Procedure	Introduced on 10/25/2017.
44	Make recommendation to Task Force.				Procedure	
45	Finalize IVB report form.		TMC,Task Force		Documentation	Introduced on 10/25/2017.
46	TBD					
47	Compile a "lessons learned" report (and corresponding data table) that summarizes the impact of procedural/operational changes on test severity.				Documentation	Introduced on 11/07/2017.
48	TBD					
49	Compile a historical timeline for the overall IVB test development effort.				Documentation	Introduced on 11/07/2017.
50	TBD					
51	Compare oil temperature curves at different labs using a histrogram instead of x-y charts.		Lubrizol,Statisticians		Statistics	Introduced on 11/07/2017.
52	TBD					
53	Confirm that all (5) labs are reading the same OBD-II parameters.				Operational	Introduced on 11/07/2017.
54	Provide directory for relevant OBD-II channels.		Toyota		Operational	
55	Task Force to finalize list of mandatory OBD-II channels to be monitored by labs.		Task Force		Operational	
56	Establish procedure for cleaning blowby flow meter.	Fri 5/11/18			Procedure	Introduced on 11/07/2017.
57	Make recommendation to Task Force.	Fri 5/11/18	Intertek		Procedure	
58	Update Golden Stands to automatically control coolant pressure.				Operational	Introduced on 11/07/2017.
59	TBD					
60	All labs to provide 200HR E.O.T. oil samples to Intertek for analysis.	Fri 5/11/18			Operational	

Sequence IVB Task Force Action Items					
ID	Task Name				
61	Southwest to provide 200HR E				

Seque	nce IVB Task Force Action Items					
ID	Task Name	Start	Resource Names	Finish	Category	General Comments
61	Southwest to provide 200HR E.O.T. samples from Precision Matrix #2.	Fri 5/11/18	Southwest	Fri 5/11/18	Operational	
62	Lubrizol to provide 200HR E.O.T. samples from Precision Matrix #2.	Fri 5/11/18	Lubrizol	Fri 5/11/18	Operational	
63	Exxon to provide 200HR E.O.T. samples from Precision Matrix #2.	Fri 5/11/18	Exxon	Fri 5/11/18	Operational	
64	Afton to provide 200HR E.O.T. samples from prove-out testing.	Fri 5/11/18	Afton	Fri 5/11/18	Operational	
65	Intertek to conduct analysis on all E.O.T. samples to eliminate laboratory bias.	Fri 5/11/18	Intertek		Operational	
66	Re-evaluate QI for oil gallery temperature.				Operational	
67	TBD					
68	TMC to work with labs to complete Precision Matrix #2 test reports.	Fri 5/11/18	TMC		Documentation	
69	Southwest to complete test reports.		Southwest		Documentation	
70	Intertek to complete test reports.		Intertek		Documentation	
71	Lubrizol to complete test reports.		Lubrizol		Documentation	
72	Exxon to complete test reports.		Exxon		Documentation	
73	Compare 200HR operational data plots for Precision Matrix #2 tests.				Operational	
74	TBD					
75	Compile all notes from January 2018 IVB Engine Build Workshop into a single document.				Documentation	
76	TBD					
77	Develop a plan to address the significant lab-to-lab differences with (1) exhaust gas temperature, (2) crankcase pressure/blowby flow, (3) intake manifold pressure and (4) AFR.				Operational	
78	TBD					
79	Complete Appendix K.		Task Force		Documentation	
80	TBD					
81	TMC to issue an information letter that summarizes all procedural and process changes that accompany new LTMS system.		ТМС		Documentation	
82	Issue information letter.		TMC		Documentation	
83	Create an engine "health" checklist that is to be used to inspect hardware between tests.				Hardware	
84	TBD					
85	Generate additional data that will allow the statisticians to evaluate a potential engine hour effect for iron.				Statistics	
86	TBD				Statistics	
87	Compare break-in and aging data from all labs.				Operational	
88	TBD					
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ID	Task Name	Start	Resource Names	Finish	Category	General Comments
89	Assess the impact of camshaft lobe failures (and the subsequent rebuild) on engine	е			Operational	
	severity.					
90	TBD					
91	Solicit and obtain a IVB "high wear" oil to replace REO300.				Operational	The inventory of REO300 is low, although a reblend i
92	TBD					
93	Investigate why coolant pressure becomes noisier as the Intertek stands enter		Intertek		Operational	
	Stage 2 conditions.					
94	TBD					
95	Measure time constants of all Golden Stands.				Operational	
96	Intertek to measure and supply time constants.		Intertek		Operational	
97	Southwest to measure and supply time constants.		Southwest		Operational	
98	Lubrizol to measure and supply time constants.		Lubrizol		Operational	
99	Exxon to measure and supply time constants.		Exxon		Operational	
100	Afton to measure and supply time constants.		Afton		Operational	
101	Standardize the fuel dilution measurement technique at all labs.				Operational	
102	TBD					
103	Develop a standardized test stand audit checklist.	Fri 5/11/18	Lubrizol		Documentation	
104	Make a recommendation to the Task Force.		Lubrizol		Documentation	
	Update procedure with instructions for dealing with extended periods of downtime.	Fri 5/11/18	Southwest		Procedure	
106	Make a recommendation to the Task Force.		Southwest		Procedure	
107	Develop a procedure for applying a calcium (or other detergent) adjustment to iron.				Procedure	
108	TBD					
	Clarify instructions for changing cylinder heads and running the break-in/aging	Fri 5/11/18	Southwest		Procedure	
	cycle.	111 3/ 11/ 13	Southwest		Toccuare	
110	Make a recommendation to the Task Force.		Southwest		Procedure	
111	Identify the minimum number of acceptable data points in a test file.	Fri 5/11/18	Southwest		Procedure	
112	Make a recommendation to the Task Force.		Southwest		Procedure	