

Jersey Shore Steel Company - Document Production to USW Log - 5/19/2020	
Documents or Information Produced	When Provided by JSS
Employee Handbook (being rescinded)	05/11/20
Former Drug & Alcohol Policy	05/11/20
Former Plant General and Safety Rules	05/11/20
Current Job Rate Listing	05/11/20
Current Bonus Pay Scale by %	05/11/20
Former Attendance Policy	05/11/20
All disciplines from 9/19/19 to present	05/11/20
Time sheet summaries since 3/9/2020	05/11/20
Current drug policy (in Handbook)	05/11/20
Current FMLA policy (mentioned under STD in Handbook)	05/11/20
Current Anti-Harassment Policy (+ mentioned in Handbook)	05/11/20
2019 and 2020 Benefit Enrollment Guides	05/11/20
Advised 16 cameras on exterior of bldg covering property	05/11/20
Advised not aware of any job descriptions. Classifications noted on Job Rate Sheet.	05/11/20
Advised no current formal policy for continuation of benefits with leave/lay-off. Did acknowledge that Company did extend benefits for 60-days for COVID.	05/11/20
Advised profit sharing information still outstanding because of audit.	05/11/20
Seniority List as of 5/1/2020	05/11/20
Personnel Record Brown	05/11/20
Personnel Record Stout	05/11/20
Personnel Record Taylor	05/11/20
Bonus Adjustment Spreadsheet	05/14/20
Comparison of Old and New Bonus Calculations for WE 5/9/20	05/14/20
Enrollment Numbers and Tiers	05/14/20
Summary Plan Document 2018 - Med, Rx, Dental, Vision, Life	05/14/20
FSA SPD	05/14/20
COVID Explanations per 5/4/20 request/proposals	05/15/20
FMLA Policy	05/15/20
Aerotek Contract, List of Hires and Information on Hiring	05/19/20
Taylor, Stout and Brown Termination Documents and Witness Statements	05/19/20
Contract Worker Timesheets	05/19/20
Employee Deduction Report for 401(k)-Profit Sharing Plan as of 2/22/2019	05/19/20
Thomas Bodnar Personnel File	05/19/20
Profit Share Hours Worked	05/19/20
Fab Bonus Weekly by EE	05/19/20