

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB  |                                         |             | RUN  | MACHINE | EFF | WORK              |
|------|-----------------------------------------|-------------|------|---------|-----|-------------------|
| **** | Special Assembly - Attn to: Cline Brown |             |      | ****    |     |                   |
| H04  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H06  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H08  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H10  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H20  | 0503                                    | THOM NGUYEN |      | NO TRV  | 8.0 | 1200 D .86 017660 |
| H12  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H14  | !!!!                                    | NO DATA     | !!!! |         |     |                   |
| H22  | !!!!                                    | NO DATA     | !!!! |         |     |                   |

|                  | EFFICIENCY |       |       | HOURS |       |       |
|------------------|------------|-------|-------|-------|-------|-------|
| Special Assembly | .86 D      | .00 N | .86 C | 8.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB                                        |      |                |                                        | RUN |     | MACHINE | EFF  | WORK   |                |
|--------------------------------------------|------|----------------|----------------------------------------|-----|-----|---------|------|--------|----------------|
| ***** C-N-C - Attn to: Wayne Brown *****   |      |                |                                        |     |     |         |      |        |                |
| L04                                        | 0011 | ROBBIE JOSEPH  | NO TRV                                 | 8.0 | 111 | D       | .16  | 015140 | low Efficiency |
|                                            |      | KEVIN STOKELIN | NO TRV                                 | 8.0 | 330 | N       | .47  |        |                |
| Low EFF for Job 0011 rated 87/hr for SECO  |      |                |                                        |     |     |         |      |        |                |
| L06                                        | 0013 | ROBBIE JOSEPH  | NO TRV                                 | 8.0 | 470 | D       | .68  | 015120 |                |
|                                            |      | KEVIN STOKELIN | NO TRV                                 | 8.0 | 273 | N       | .39  |        |                |
| L08                                        | DOWN | RP - Repair    | 24.0 hrs BROWN,WAYNE C                 |     |     |         |      |        |                |
| L10                                        | !!!! | NO DATA !!!!   | ( 680070174 3994 2108 )                |     |     |         |      |        |                |
| L12                                        | 6007 | GLENN DAVIS    | 19 trv                                 | 8.0 | 800 | D       | 1.11 | 015590 |                |
|                                            |      |                | 364                                    |     |     |         |      |        |                |
|                                            |      |                | 369091202 3886                         |     |     |         |      |        |                |
| L14                                        | !!!! | NO DATA !!!!   | ( 678090253 2019 416 Closed )          |     |     |         |      |        |                |
| L16                                        | !!!! | NO DATA !!!!   |                                        |     |     |         |      |        |                |
| L17                                        | !!!! | NO DATA !!!!   | ( 001041260 2037 1126 )                |     |     |         |      |        |                |
| L18                                        | 0020 | HOANG HO       | 5 trv                                  | 8.0 | 844 | D       | .19  | 015750 | low Efficiency |
|                                            |      |                | 1196                                   |     |     |         |      |        |                |
|                                            |      |                | 866015081 2604                         |     |     |         |      |        |                |
| Low EFF for Job 0020 rated 562/hr for PRIM |      |                |                                        |     |     |         |      |        |                |
| L20                                        | !!!! | NO DATA !!!!   | ( 830081270 4000 199 )                 |     |     |         |      |        |                |
| L22                                        | !!!! | NO DATA !!!!   | ( 327048306 1162 912 )                 |     |     |         |      |        |                |
| L24                                        | 6010 | JOSE RIVERA    | 2 trv                                  | 8.0 | 601 | D       | 1.07 | 016260 |                |
|                                            |      | MICHAEL LAMB   | 2 trv                                  | 8.0 | 613 | N       | 1.09 |        |                |
|                                            |      |                | 1210 *                                 |     |     |         |      |        |                |
|                                            |      |                | 001089141 1149                         |     |     |         |      |        |                |
| L26                                        | 6010 | JOSE RIVERA    | 2 trv                                  | 8.0 | 596 | D       | 1.06 | 016260 |                |
|                                            |      | MICHAEL LAMB   | 2 trv                                  | 8.0 | 638 | N       | 1.14 |        |                |
|                                            |      |                | 912                                    |     |     |         |      |        |                |
|                                            |      |                | 327048306 1162                         |     |     |         |      |        |                |
| L30                                        | !!!! | NO DATA !!!!   |                                        |     |     |         |      |        |                |
| L32                                        | !!!! | NO DATA !!!!   |                                        |     |     |         |      |        |                |
| L34                                        | !!!! | NO DATA !!!!   |                                        |     |     |         |      |        |                |
| L36                                        | !!!! | NO DATA !!!!   | ( 866041140 323 443 ** Closed No Tag ) |     |     |         |      |        |                |
| L38                                        | !!!! | NO DATA !!!!   |                                        |     |     |         |      |        |                |

**EFFICIENCY**                      **HOURS**  
**C-N-C**                      **.71 D .78 N .74 C 48.0 D 32.0 N 0.0 S**

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am (Corrected Report)

| JOB  |                                                      |                                   |                  | RUN MACHINE          |            | EFF    | WORK   |
|------|------------------------------------------------------|-----------------------------------|------------------|----------------------|------------|--------|--------|
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci |                                   |                  |                      | ****       |        |        |
| C58  | !!!!                                                 | NO DATA !!!!                      | ( 008081020 2051 | 984 )                |            |        |        |
| C60  | 0318                                                 | GORDON CURLEY                     | 871120090 1724   | 6 trv<br>1314        | 8.0 4700 D | .39    | 020450 |
| C62  | 0456                                                 | CAMERON BUDZISZEWS<br>Repair      |                  | 3 trv                | 8.0 2000 D | .25    | 018920 |
|      |                                                      | GERARDO NEGRON<br>Machine Crashed |                  | 6 TRV                | 8.0        | N -.-- |        |
|      |                                                      |                                   | 002081020 2082   | 2391 * Closed        |            |        |        |
| C64  | 0317                                                 | LARRY P RODWELL                   | 001081231 1995   | 8 trv<br>1901 Closed | 8.0 6811 N | .66    | 009050 |
| C66  | 0315                                                 | THOMAS A JACKSON                  |                  | 4 trv                | 7.5S 200 D |        | 019620 |
|      |                                                      | GERARDO NEGRON                    |                  | 4 trv                | 2.5 1560 D | .62    |        |
|      |                                                      |                                   | 593081300 1682   | 9 trv<br>1895 *      | 8.0 5377 N | .67    |        |
| C68  | 0470                                                 | CAMERON BUDZISZEWS                | 608091130 2219   | 6 trv<br>339         | 8.0 3800 D | .48    | 014450 |
| C70  | !!!!                                                 | NO DATA !!!!                      | ( 023051240 2135 | 420 )                |            |        |        |
| C72  | !!!!                                                 | NO DATA !!!!                      | ( 608091131 2220 | 1641 )               |            |        |        |
| C74  | !!!!                                                 | NO DATA !!!!                      | ( 689091131 1975 | 1813 )               |            |        |        |
| C76  | !!!!                                                 | NO DATA !!!!                      | ( 692091200 2096 | 368 )                |            |        |        |
| C30  | !!!!                                                 | NO DATA !!!!                      | ( 143081090 2013 | 1180 )               |            |        |        |
| C32  | !!!!                                                 | NO DATA !!!!                      | ( 282050180 2022 | 2204 * Closed )      |            |        |        |
| C34  | !!!!                                                 | NO DATA !!!!                      | ( 999091081 5000 | 140 )                |            |        |        |

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .40 D      | .44 N | .42 C | 26.5 D | 24.0 N | 7.5 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB                                       |                      | RUN MACHINE           |                         | EFF    | WORK       |
|-------------------------------------------|----------------------|-----------------------|-------------------------|--------|------------|
| **** MISC #2 - Attn to: Steve Sawdey **** |                      |                       |                         |        |            |
| C40                                       | !!!! NO DATA !!!!    | ( 358081300 2069 2119 | * Closed )              |        |            |
| C42                                       | 0247 STEVEN G SAWDEY | 6 trv                 | 8.0                     | 4100 D | .46 020940 |
|                                           | EDWIN PAYNE          | 6 trv                 | 7.0                     | 3200 N | .41        |
|                                           |                      | 365091201 1167        | 0 Closed                |        |            |
| C44                                       | 0253 STEVEN G SAWDEY | 6 trv                 | 8.0                     | 3500 D | .44 019440 |
|                                           | EDWIN PAYNE          | 6 trv                 | 7.0                     | 3500 N | .50        |
|                                           |                      | 692091201 2046        | 322                     |        |            |
| C46                                       | !!!! NO DATA !!!!    | ( 245091130 1864      | 537 )                   |        |            |
| C48                                       | 0126 CASEY KAYE      | 5 trv                 | 8.0                     | 2800 N | .31 018480 |
|                                           |                      | 683081300 1975        | 1410 Closed             |        |            |
| C50                                       | 0022 CASEY KAYE      | 9 trv                 | 8.0                     | 5300 N | .63 015240 |
|                                           |                      | 024061070 2033        | 201                     |        |            |
| C52                                       | !!!! NO DATA !!!!    | ( 752081091 2077      | 2248 * Closed )         |        |            |
| C54                                       | 0116 LARRY P RODWELL | <b>NO TRV</b>         | 1.0                     | 241 N  | .17 018180 |
|                                           |                      | <b>002081230 2099</b> | <b>3993 190% Closed</b> |        |            |
| C56                                       | 0381 GORDON CURLEY   | 8 trv                 | 8.0                     | 6610 D | .64 011790 |
|                                           | LARRY P RODWELL      | 8 trv                 | 8.0                     | 7560 N | .74        |
|                                           |                      | 764091270 2021        | 230                     |        |            |

| MISC #2 | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
|         | .51 D      | .51 N | .51 C | 24.0 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB  |                                 | RUN MACHINE                             |      | EFF    | WORK       |
|------|---------------------------------|-----------------------------------------|------|--------|------------|
| **** | ACME NUT - Attn to: Kevin Rhone | ****                                    |      |        |            |
| C02  | !!!! NO DATA !!!!               |                                         |      |        |            |
| C04  | 0847 RAYMOND E WOLF             | 3 trv                                   | 10.0 | 1748 D | .44 020370 |
|      | 769041190 4028                  | 2455                                    |      |        |            |
| C06  | !!!! NO DATA !!!!               | ( 001089261 2149 1909 )                 |      |        |            |
| C08  | !!!! NO DATA !!!!               | ( 001115170 1953247461 12671% )         |      |        |            |
| C10  | !!!! NO DATA !!!!               | ( 001115170 1953247461 12671% )         |      |        |            |
| C12  | 0757 RAYMOND E WOLF             | 8 trv                                   | 8.0  | 2779 D | .58 020020 |
|      | 068091200 2023                  | 1866                                    |      |        |            |
| C14  | !!!! NO DATA !!!!               |                                         |      |        |            |
| C16  | !!!! NO DATA !!!!               | ( 067091130 2177 2430 * Closed No Tag ) |      |        |            |

|          | EFFICIENCY |       |       | HOURS  |       |       |
|----------|------------|-------|-------|--------|-------|-------|
| ACME NUT | .50 D      | .00 N | .50 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB  |                                     |                |  | RUN MACHINE      |        |                 |     | EFF    | WORK |
|------|-------------------------------------|----------------|--|------------------|--------|-----------------|-----|--------|------|
| **** | ACME FITTING - Attn to: Kevin Rhone |                |  |                  | ****   |                 |     |        |      |
| C18  | !!!!                                | NO DATA !!!!   |  | ( 701031222 2009 | 1476 ) |                 |     |        |      |
| C20  | !!!!                                | NO DATA !!!!   |  | ( 700031189 2424 | 0 )    |                 |     |        |      |
| C22  | !!!!                                | NO DATA !!!!   |  | ( 001110020 2027 | 663 )  |                 |     |        |      |
| C24  | 0755                                | ERIC D STANEK  |  |                  | 5 trv  | 8.0 2500 D      | .51 | 018650 |      |
|      |                                     | GERALD D DAVIS |  |                  | 4 trv  | 8.0 2950 N      | .60 |        |      |
|      |                                     |                |  | 700031184 2424   | 2726   | * Closed No Tag |     |        |      |
| C26  | 0837                                | ERIC D STANEK  |  |                  | 6 trv  | 7.5 1700 D      | .37 | 020770 |      |
|      |                                     | GERALD D DAVIS |  |                  | 7 trv  | 8.0 1900 N      | .38 |        |      |
|      |                                     |                |  | 001091270 1816   | 153    |                 |     |        |      |

|              | EFFICIENCY |       |       | HOURS  |        |       |
|--------------|------------|-------|-------|--------|--------|-------|
| ACME FITTING | .44 D      | .49 N | .47 C | 15.5 D | 16.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB                                         |      | RUN MACHINE    |                  | EFF              | WORK                             |
|---------------------------------------------|------|----------------|------------------|------------------|----------------------------------|
| **** MISC #1 - Attn to: Kevin Rhone ****    |      |                |                  |                  |                                  |
| B02                                         | 0460 | LEELAND FULLER | 7 trv            | 8.0              | 5250 D .51 014030                |
|                                             |      | PATRICK KELLY  | 7 trv            | 6.5              | 6000 N .72                       |
|                                             |      | 754081161 1466 | 1167             |                  |                                  |
| B04                                         | !!!! | NO DATA !!!!   | ( 334031151 2031 | 2209             | * Closed No Tag )                |
| B06                                         | 0235 | PATRICK KELLY  | 2 trv            | 6.5              | 1300 N .16 014700 low Efficiency |
|                                             |      | 776028200 1638 | 1225             | Closed No Tag    |                                  |
| Low EFF for Job 0235 rated 1285/hr for PRIM |      |                |                  |                  |                                  |
| B08                                         | !!!! | NO DATA !!!!   | ( 439071191 2002 | 1260             | )                                |
| B10                                         | !!!! | NO DATA !!!!   | ( 011081050 1724 | 2058             | * Closed No Tag )                |
| B12                                         | !!!! | NO DATA !!!!   | ( 358081301 2069 | 657              | )                                |
| B14                                         | !!!! | NO DATA !!!!   | ( 761091130 2048 | 955              | )                                |
| B16                                         | !!!! | NO DATA !!!!   | ( 001100190 2145 | 540              | )                                |
| B18                                         | 0496 | JAMIE FELMLEE  | 6 trv            | 8.0              | 2300 D .31 020130                |
|                                             |      | ROBERT DURRANT | 4 trv            | 5.5              | 1875 N .37                       |
|                                             |      | 001091020 954  | 762              |                  |                                  |
| B20                                         | 0060 | JAMIE FELMLEE  | 6 trv            | 8.0              | 2300 D .58 015370                |
|                                             |      | ROBERT DURRANT | 2 trv            | 5.5              | 990 N .37                        |
|                                             |      | 466091200 3914 | 1044             |                  |                                  |
| A50                                         | !!!! | NO DATA !!!!   | ( 839071262 2604 | 2894             | * Closed )                       |
| A52                                         | 0448 | BRYANT MAHON   | 3 trv            | 8.0              | 2000 D .49 013540                |
|                                             |      | 770081100 1035 | 1363             | ** Closed No Tag |                                  |
| A54                                         | !!!! | NO DATA !!!!   | ( 083110090 2162 | 1559             | )                                |

| MISC #1 | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
|         | .47 D      | .41 N | .44 C | 32.0 D | 24.0 N | 0.0 S |

| ***** | JOB<br>ACME | MISC - Attn to: Ray Wolf | ***** | RUN         | MACHINE | EFF  | WORK                 |
|-------|-------------|--------------------------|-------|-------------|---------|------|----------------------|
| A40   | !!!!        | NO DATA                  | !!!!  |             |         |      |                      |
| A42   | !!!!        | NO DATA                  | !!!!  | ( 641080261 | 920     | 2779 | 302% Closed No Tag ) |
| A44   | !!!!        | NO DATA                  | !!!!  | ( 650100050 | 1082    | 431  | )                    |
| A46   | !!!!        | NO DATA                  | !!!!  | ( 471110190 | 2214    | 754  | )                    |
| A48   | !!!!        | NO DATA                  | !!!!  |             |         |      |                      |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB  |                                | RUN MACHINE      |                          | EFF | WORK   |
|------|--------------------------------|------------------|--------------------------|-----|--------|
| **** | FITTING - Attn to: Kevin Rhone | ****             |                          |     |        |
| A86  | !!!! NO DATA !!!!              | ( 023110230 2056 | 347 )                    |     |        |
| A74  | !!!! NO DATA !!!!              | ( 032071190 1953 | 1969 * Closed No Tag )   |     |        |
| A76  | !!!! NO DATA !!!!              | ( 411091101 790  | 1141 *** Closed No Tag ) |     |        |
| A24  | !!!! NO DATA !!!!              |                  |                          |     |        |
| A25  | 0253 HERMAN LEWIS              | 10 trv           | 6.0 5675 D               | .74 | 019440 |
| A26  | 0235 HERMAN LEWIS              | 3 trv            | 2.0 1800 D               | .63 | 014700 |
| A27  | !!!! NO DATA !!!!              |                  |                          |     |        |

|         | EFFICIENCY |       |       | HOURS |       |       |
|---------|------------|-------|-------|-------|-------|-------|
| FITTING | .71 D      | .00 N | .71 C | 8.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am (Corrected Report)

| JOB  |                                                 | RUN MACHINE                                |     | EFF    | WORK        |
|------|-------------------------------------------------|--------------------------------------------|-----|--------|-------------|
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt | ****                                       |     |        |             |
| A10  | 0560 KOSTA TILA                                 | 24 trv                                     | 8.0 | 4200 D | 1.17 019970 |
|      | 061081180 1437                                  | 1848 **                                    |     |        |             |
| A12  | !!!! NO DATA !!!!                               | ( 021081180 1392 2204 158% Closed No Tag ) |     |        |             |
| A14  | !!!! NO DATA !!!!                               | ( 003081230 1994 1104 )                    |     |        |             |

|                     | EFFICIENCY |       |        | HOURS |       |       |
|---------------------|------------|-------|--------|-------|-------|-------|
| HYDROMAT BLOCK CELL | 1.17 D     | .00 N | 1.17 C | 8.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-30-2021 4:00 am to 10-01-2021 5:00 am

## (Corrected Report)

| JOB                                                                                 |      |                                                         |                          | RUN MACHINE |                  | EFF          | WORK   |
|-------------------------------------------------------------------------------------|------|---------------------------------------------------------|--------------------------|-------------|------------------|--------------|--------|
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt *****                                  |      |                                                         |                          |             |                  |              |        |
| I26                                                                                 | 0643 | HANSEL MAIQUEZ-HER                                      | NO TRV                   | 8.0         | 2500 D           | 1.04         | 018110 |
| I27                                                                                 | 0528 | GERSON JAMES                                            | 4 trv                    | 8.0         | 1220 D           | .25          | 018870 |
| I40                                                                                 | !!!! | NO DATA !!!!                                            |                          |             |                  |              |        |
| I41                                                                                 | 0514 | DONNELL LESANE                                          | NO TRV                   | 8.0         | 1308 N           | .74          | 015410 |
| I42                                                                                 | 0613 | CHARLES SCRIBNER                                        | NO TRV                   | 8.0         | 1482 N           | .93          | 017030 |
| I43                                                                                 | 0642 | 9911 Jeremy MARTIN<br>LOUIS HOLT                        | NO TRV<br>2 trv<br>2 TRV | 8.0<br>11.0 | 2454 D<br>1584 N | 1.28<br>.60  | 018120 |
| I44                                                                                 | 0655 | CHAD M SOMMERFELDT                                      | NO TRV                   | 10.0S       | 135 D            |              | 019280 |
| I45                                                                                 | !!!! | NO DATA !!!!                                            |                          |             |                  |              |        |
| I46                                                                                 | 0637 | JUAN BRAVO<br>KEVIN MILLS                               | 3 trv<br>3 trv           | 6.5<br>7.5  | 652 D<br>1000 N  | .77<br>1.03  | 018360 |
| I47                                                                                 | !!!! | NO DATA !!!!                                            |                          |             |                  |              |        |
| I48                                                                                 | 0686 | KOSTAQ MIZAKU<br>JASON PATTON                           | 11 trv<br>7 trv          | 8.0<br>7.5  | 3920 D<br>3704 N | 1.09<br>1.10 | 019550 |
| I49                                                                                 | 0689 | ZACHARY FELMLEE<br>9910 Kashis JOHNSO<br>Went Home Sick | 28 trv<br>18 trv         | 8.0<br>4.0  | 2656 D<br>1544 N | .66<br>.77   | 019840 |
| I50                                                                                 | !!!! | NO DATA !!!!                                            |                          |             |                  |              |        |
| A87                                                                                 | 0608 | EBENEZER SHIBESHE                                       | 25 trv                   | 8.0         | 4485 D           | ?.??         | 020060 |
|                                                                                     | 0689 | DAMION HAMILTON                                         | 60 trv                   | 8.0         | 6140 N           | ?.??         | 019840 |
|                                                                                     |      | 961071221 1315                                          | 1357 *                   |             |                  |              |        |
| Missing Efficiency Rating for Job 0608 for PRIM on A87 and Job 0689 for PRIM on A87 |      |                                                         |                          |             |                  |              |        |
| A88                                                                                 | 0697 | EBENEZER SHIBESHE                                       | 30 trv                   | 8.0         | 11004 D          | .63          | 019560 |
|                                                                                     | 0689 | DAMION HAMILTON                                         | 80 trv                   | 4.0         | 9500 N           | 1.08         | 019840 |
|                                                                                     |      | 111071221 1912                                          | 2100 *                   |             |                  |              |        |

**BLOCK CELL**

**EFFICIENCY**      **HOURS**

**.82 D .87 N .84 C 54.5 D 50.0 N 10.0 S**