

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 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  | !!!!                                    | NO DATA !!!! |      |         |     |        |
| H12  | !!!!                                    | NO DATA !!!! |      |         |     |        |
| H14  | !!!!                                    | NO DATA !!!! |      |         |     |        |
| H22  | 0558 THOM NGUYEN                        | NO TRV       | 10.0 | 1800 D  | .90 | 017800 |

|                  | EFFICIENCY        |  | HOURS  |       |       |
|------------------|-------------------|--|--------|-------|-------|
| Special Assembly | .90 D .00 N .90 C |  | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 5:00 am (Corrected Report)

| JOB                                      |      |                |                               | RUN MACHINE |      |        |      | EFF | WORK   |
|------------------------------------------|------|----------------|-------------------------------|-------------|------|--------|------|-----|--------|
| ***** C-N-C - Attn to: Wayne Brown ***** |      |                |                               |             |      |        |      |     |        |
| L04                                      | 0011 | ROBBIE JOSEPH  |                               | NO TRV      | 8.5  | 448 D  | .61  |     | 015140 |
|                                          |      | KEVIN STOKELIN |                               | NO TRV      | 9.0  | 492 N  | .63  |     |        |
| L06                                      | 0013 | ROBBIE JOSEPH  |                               | NO TRV      | 10.0 | 625 D  | .72  |     | 015120 |
|                                          |      | KEVIN STOKELIN |                               | NO TRV      | 10.0 | 613 N  | .70  |     |        |
| L08                                      | DOWN | RP - Repair    | 24.0 hrs BROWN,WAYNE C        |             |      |        |      |     |        |
| L10                                      | !!!! | NO DATA !!!!   | ( 680070174 3994 2108 )       |             |      |        |      |     |        |
| L12                                      | 6007 | GLENN DAVIS    |                               | 22 trv      | 10.0 | 880 D  | .98  |     | 015590 |
|                                          |      |                | 369091202 3886 1095           |             |      |        |      |     |        |
| L14                                      | !!!! | NO DATA !!!!   | ( 678090253 2019 416 Closed ) |             |      |        |      |     |        |
| L16                                      | !!!! | NO DATA !!!!   |                               |             |      |        |      |     |        |
| L17                                      | !!!! | NO DATA !!!!   | ( 001041260 2037 1126 )       |             |      |        |      |     |        |
| L18                                      | !!!! | NO DATA !!!!   | ( 866015081 2604 1196 )       |             |      |        |      |     |        |
| L20                                      | 6028 | HOANG HO       |                               | NO TRV      | 8.0  | 1305 D | 1.75 |     | 018980 |
|                                          |      |                | 830081270 4000 199            |             |      |        |      |     |        |
| L22                                      | !!!! | NO DATA !!!!   | ( 327048306 1162 1005 )       |             |      |        |      |     |        |
| L24                                      | 6010 | MICHAEL LAMB   |                               | 2 trv       | 10.0 | 677 N  | .97  |     | 016260 |
|                                          |      |                | 001089141 1149 1300 *         |             |      |        |      |     |        |
| L26                                      | 6010 | MICHAEL LAMB   |                               | 2 trv       | 10.0 | 700 N  | 1.00 |     | 016260 |
|                                          |      |                | 327048306 1162 1005           |             |      |        |      |     |        |
| L30                                      | !!!! | NO DATA !!!!   |                               |             |      |        |      |     |        |
| L32                                      | !!!! | NO DATA !!!!   |                               |             |      |        |      |     |        |
| L34                                      | !!!! | NO DATA !!!!   |                               |             |      |        |      |     |        |
| L36                                      | 0956 | GLENN DAVIS    |                               | 1 trv       | 8.5  | 170 D  | .67  |     | 013660 |
|                                          |      |                | 001091270 1816 299            |             |      |        |      |     |        |
| L38                                      | !!!! | NO DATA !!!!   |                               |             |      |        |      |     |        |

**EFFICIENCY**                      **HOURS**  
**C-N-C**                      **.93 D .83 N .88 C 45.0 D 39.0 N 0.0 S**

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 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  | !!!! NO DATA !!!!                                    | ( 871120090 1724 1314 )          |  |  |  |     |      |
| C62  | !!!! NO DATA !!!!                                    | ( 002081020 2082 2391 * Closed ) |  |  |  |     |      |
| C64  | 0317 LARRY P RODWELL                                 | 8 trv 10.0 6800 N .53 009050     |  |  |  |     |      |
|      |                                                      | 001081231 1995 2070 * Closed     |  |  |  |     |      |
| C66  | !!!! NO DATA !!!!                                    | ( 593081300 1682 1895 * )        |  |  |  |     |      |
| C68  | 0470 LARRY P RODWELL                                 | 9 trv 9.5 5800 N .61 014450      |  |  |  |     |      |
|      |                                                      | 608091130 2219 647               |  |  |  |     |      |
| C70  | 0404 GERARDO NEGRON                                  | 15 trv 10.0 5650 N .49 018530    |  |  |  |     |      |
|      |                                                      | 023051240 2135 629               |  |  |  |     |      |
| C72  | 0270 BIROL BOZACI                                    | 10.0S D 020550                   |  |  |  |     |      |
|      |                                                      | ? ? 0                            |  |  |  |     |      |
| C74  | 0099 THOMAS A JACKSON                                | 10.0S D 020310 DEP 19 5.7 hr     |  |  |  |     |      |
|      |                                                      | ? ? 0                            |  |  |  |     |      |
| C76  | 0433 GERARDO NEGRON                                  | 10 trv 10.0 5835 N .52 018860    |  |  |  |     |      |
|      |                                                      | 692091200 2096 776               |  |  |  |     |      |
| C30  | !!!! NO DATA !!!!                                    | ( 143081090 2013 1230 )          |  |  |  |     |      |
| C32  | !!!! NO DATA !!!!                                    | ( 282050180 2022 2204 * Closed ) |  |  |  |     |      |
| C34  | !!!! NO DATA !!!!                                    | ( 999091081 5000 140 )           |  |  |  |     |      |

CHARGING VALVE      EFFICIENCY      HOURS  
.00 D .54 N .54 C      0.0 D 39.5 N 20.0 S

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 5:00 am

## (Corrected Report)

| JOB                                       |      |                  |                  | RUN MACHINE        |      |        |     | EFF    | WORK |
|-------------------------------------------|------|------------------|------------------|--------------------|------|--------|-----|--------|------|
| **** MISC #2 - Attn to: Steve Sawdey **** |      |                  |                  |                    |      |        |     |        |      |
| C40                                       | 0006 | STEVEN G SAWDEY  |                  | 4 trv              | 7.5S | 200 D  |     | 018330 |      |
|                                           |      |                  | 366091270 1905   | 4 trv<br>82        | 2.0  | 1700 D | .85 |        |      |
| C42                                       | 0247 | GORDON CURLEY    |                  | 6 trv              | 1.5  | 500 D  | .30 | 020940 |      |
|                                           |      |                  | ? ?              | 0                  |      |        |     |        |      |
| C44                                       | 0253 | GORDON CURLEY    |                  | 7 trv              | 7.5  | 3855 D | .51 | 019440 |      |
|                                           |      |                  | 692091201 2046   | 588                |      |        |     |        |      |
| C46                                       | !!!! | NO DATA !!!!     | ( 245091130 1864 | 537 )              |      |        |     |        |      |
| C48                                       | 0126 | DAMON P HASTINGS |                  | 5 trv              | 8.0  | 2400 D | .27 | 018480 |      |
|                                           |      |                  | 683081300 1975   | 1559 Closed        |      |        |     |        |      |
| C50                                       | !!!! | NO DATA !!!!     | ( 024061070 2033 | 201 )              |      |        |     |        |      |
| C52                                       | !!!! | NO DATA !!!!     | ( 752081091 2077 | 2248 * Closed )    |      |        |     |        |      |
| C54                                       | !!!! | NO DATA !!!!     | ( 002081230 2099 | 3993 190% Closed ) |      |        |     |        |      |
| C56                                       | 0381 | DAMON P HASTINGS |                  | 9 trv              | 10.0 | 7850 D | .61 | 011790 |      |
|                                           |      |                  | 764091270 2021   | 427                |      |        |     |        |      |

| MISC #2 | EFFICIENCY |       |       | HOURS  |       |       |
|---------|------------|-------|-------|--------|-------|-------|
|         | .49 D      | .00 N | .49 C | 29.0 D | 0.0 N | 7.5 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 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<br>769041190 4028 2671            | 9.0 | 1551 D .43 | 020370 |
| 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<br>068091200 2023 2444 **         | 9.5 | 3374 D .59 | 020020 |
| C14  | !!!! NO DATA !!!!               |                                         |     |            |        |
| C16  | !!!! NO DATA !!!!               | ( 067091130 2177 2430 * Closed No Tag ) |     |            |        |

|          | EFFICIENCY |       |       | HOURS  |       |       |
|----------|------------|-------|-------|--------|-------|-------|
| ACME NUT | .51 D      | .00 N | .51 C | 18.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 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 |      | 700031186 2424   | 5 trv<br>303 | 8.5 3400 D .65 | 018650 DEP 4 0.5 hr |
| C26  | 0837                                | ERIC D STANEK |      | 001091270 1816   | 6 trv<br>299 | 8.5 1500 D .29 | 020770 DEP 4 0.5 hr |

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .47 D      | .00 N | .47 C | 17.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 5:00 am

## (Corrected Report)

| JOB                                      |      |                | RUN MACHINE      |                        | EFF  | WORK              |
|------------------------------------------|------|----------------|------------------|------------------------|------|-------------------|
| **** MISC #1 - Attn to: Kevin Rhone **** |      |                |                  |                        |      |                   |
| B02                                      | 0460 | LEELAND FULLER |                  | 5 trv                  | 4.0  | 2025 D .39 014030 |
|                                          |      | GERALD D DAVIS |                  | 9 trv                  | 10.0 | 8000 N .62        |
|                                          |      |                | 754081161 1466   | 1589 *                 |      |                   |
| B04                                      | 0378 | LEELAND FULLER |                  | 5 trv                  | 4.0  | 1225 D .27 019020 |
|                                          |      | GERALD D DAVIS |                  | 5 trv                  | 8.0  | 3650 N .41        |
|                                          |      |                | 358081301 2069   | 847                    |      |                   |
| B06                                      | 0235 | GERALD D DAVIS |                  | 5 trv                  | 0.5  | 100 N .16 014700  |
|                                          |      |                | 776028200 1638   | 1225 Closed No Tag     |      |                   |
| B08                                      | !!!! | NO DATA !!!!   | ( 439071191 2002 | 1260 )                 |      |                   |
| B10                                      | !!!! | NO DATA !!!!   | ( 721091080 2069 | 210 )                  |      |                   |
| B12                                      | !!!! | NO DATA !!!!   | ( 358081301 2069 | 847 )                  |      |                   |
| B14                                      | 0300 | JAMIE FELMLEE  |                  | 7 trv                  | 7.5  | 4200 D .44 020150 |
|                                          |      | PATRICK KELLY  |                  | 8 trv                  | 9.0  | 6000 N .52        |
|                                          |      |                | 761091130 2048   | 1221                   |      |                   |
| B16                                      | !!!! | NO DATA !!!!   | ( 001100190 2145 | 540 )                  |      |                   |
| B18                                      | !!!! | NO DATA !!!!   | ( 001091020 954  | 762 )                  |      |                   |
| B20                                      | 0060 | JAMIE FELMLEE  |                  | 4 trv                  | 9.0  | 1780 D .40 015370 |
|                                          |      | PATRICK KELLY  |                  | 4 trv                  | 7.5  | 1400 N .38        |
|                                          |      |                | 466091200 3914   | 1366                   |      |                   |
| A50                                      | !!!! | NO DATA !!!!   | ( 839071262 2604 | 2894 * Closed )        |      |                   |
| A52                                      | 0448 | BRYANT MAHON   |                  | 3 trv                  | 8.5  | 2400 D .56 013540 |
|                                          |      |                | 770081100 1035   | 1492 *** Closed No Tag |      |                   |
| A54                                      | !!!! | NO DATA !!!!   | ( 083110090 2162 | 1559 )                 |      |                   |

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #1 | .43 D      | .49 N | .46 C | 33.0 D | 35.0 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 10-04-2021 4:00 am to 10-05-2021 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              | 13 trv           | 8.0 7650 D               | .74 | 019440 |
| A26  | 0235 HERMAN LEWIS              | 2 trv            | 1.5 1175 D               | .54 | 014700 |
| A27  | !!!! NO DATA !!!!              |                  |                          |     |        |

|         | EFFICIENCY |       |       | HOURS |       |       |
|---------|------------|-------|-------|-------|-------|-------|
| FITTING | .71 D      | .00 N | .71 C | 9.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 5:00 am (Corrected Report)

| JOB  |                                                 | RUN MACHINE           |                      | EFF    | WORK        |
|------|-------------------------------------------------|-----------------------|----------------------|--------|-------------|
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt | ****                  |                      |        |             |
| A10  | 0560 KOSTA TILA                                 | 29 trv                | 9.5                  | 4300 D | 1.01 019970 |
|      | ANTHONY BEARD                                   | 26 trv                | 10.0                 | 4433 N | .99         |
|      | 061081181 862                                   | 894 *                 |                      |        |             |
| A12  | !!!! NO DATA !!!!                               | ( 021081180 1392 2204 | 158% Closed No Tag ) |        |             |
| A14  | !!!! NO DATA !!!!                               | ( 003081230 1994 1104 | )                    |        |             |

|                     | EFFICIENCY          | HOURS              |
|---------------------|---------------------|--------------------|
| HYDROMAT BLOCK CELL | 1.01 D .99 N 1.00 C | 9.5 D 10.0 N 0.0 S |

# T&L MACHINE DETAIL for 10-04-2021 4:00 am to 10-05-2021 5:00 am

## (Corrected Report)

| JOB                                                    |      |                    |        | RUN MACHINE |         | EFF  | WORK                            |
|--------------------------------------------------------|------|--------------------|--------|-------------|---------|------|---------------------------------|
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt *****     |      |                    |        |             |         |      |                                 |
| I26                                                    | 0643 | 9909 Durrell ROSS  | NO TRV | 8.0         | 2552 D  | 1.06 | 018110                          |
| I27                                                    | !!!! | NO DATA !!!!       |        |             |         |      |                                 |
| I40                                                    | !!!! | NO DATA !!!!       |        |             |         |      |                                 |
| I41                                                    | 0514 | DAMION HAMILTON    | 2 trv  | 8.0         | 1188 N  | .68  | 015410                          |
| I42                                                    | 0613 | KOSTAQ MIZAKU      | 4 trv  | 10.0        | 2250 D  | 1.13 | 017030                          |
|                                                        |      | CHARLES SCRIBNER   | 3 trv  | 9.5         | 2100 N  | 1.11 |                                 |
| I43                                                    | 0642 | LOUIS HOLT         | 1 trv  | 2.5         | 630 N   | 1.05 | 018120                          |
| I44                                                    | !!!! | NO DATA !!!!       |        |             |         |      |                                 |
| I45                                                    | 0608 | ZACHARY FELMLEE    | 8 trv  | 9.5         | 1356 D  | 1.30 | 020060                          |
|                                                        |      | KEVIN MILLS        | 7 trv  | 9.0         | 1472 N  | 1.49 |                                 |
| I46                                                    | 0637 | JUAN BRAVO         | 6 trv  | 10.0        | 1528 D  | 1.18 | 018360                          |
|                                                        |      | LOUIS HOLT         | 2 trv  | 5.0         | 656 N   | 1.01 |                                 |
| I47                                                    | 0672 | 9911 JEREMY MARTIN | NO TRV | 5.0         | 2832 D  | 1.13 | 020970                          |
|                                                        |      | 9909 Durrell ROSS  | 2 trv  | 2.0         | 944 D   | .94  | >> TRAINING <<<br>DEP 8 10.2 hr |
|                                                        |      | 9910 Kashis JOHNSO | 11 trv | 9.5         | 5040 N  | 1.06 |                                 |
| I48                                                    | 0686 | HANSEL MAIQUEZ-HER | 5 trv  | 5.0         | 2256 D  | 1.00 | 019550                          |
|                                                        |      | JASON PATTON       | 11 trv | 9.5         | 4944 N  | 1.16 |                                 |
| I49                                                    | 0689 | HANSEL MAIQUEZ-HER | 8 trv  | 4.0         | 2160 D  | 1.08 | 019840                          |
| I50                                                    | !!!! | NO DATA !!!!       |        |             |         |      |                                 |
| A87                                                    | 0608 | EBENEZER SHIBESHE  | 60 trv | 9.5         | 5887 D  | ?.?? | 020060                          |
|                                                        |      | DONNELL LESANE     | 20 trv | 9.5         | 5529 N  | ?.?? |                                 |
| 812091301 864 2787 323%                                |      |                    |        |             |         |      |                                 |
| Missing Efficiency Rating for Job 0608 for PRIM on A87 |      |                    |        |             |         |      |                                 |
| A88                                                    | 0644 | EBENEZER SHIBESHE  | 45 trv | 9.5         | 11208 D | .37  | 017740                          |
|                                                        | 0697 | DONNELL LESANE     | 20 trv | 9.5         | 15510 N | .74  | 019560                          |
| 961081260 1168 1117                                    |      |                    |        |             |         |      |                                 |

**BLOCK CELL**

**EFFICIENCY**      **HOURS**

**1.02 D 1.04 N 1.03 C 63.0 D 62.5 N 0.0 S**