

**T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 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  | !!!!                                    | NO DATA | !!!! |         |     |      |

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB  |                                             |                |                       | RUN MACHINE       |      | EFF         | WORK                 |
|------|---------------------------------------------|----------------|-----------------------|-------------------|------|-------------|----------------------|
| **** | C-N-C - Attn to: Wayne Brown                |                |                       |                   | **** |             |                      |
| L04  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L06  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L08  | DOWN                                        | RP - Repair    | 24.0 hrs              | BROWN,WAYNE C     |      |             |                      |
| L10  | !!!!                                        | NO DATA !!!!   | ( 680070174 3994 5769 | *** Closed )      |      |             |                      |
| L12  | !!!!                                        | NO DATA !!!!   | ( 615121013 3870 1917 | )                 |      |             |                      |
| L14  | !!!!                                        | NO DATA !!!!   | ( 678090253 2019 416  | Closed )          |      |             |                      |
| L16  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L17  | !!!!                                        | NO DATA !!!!   | ( 028022210 2014 2219 | * Closed No Tag ) |      |             |                      |
| L18  | 6720                                        | MICHAEL LAMB   |                       | 3 trv             | 9.5  | 604 D 1.06  | 020590               |
|      |                                             | HOANG HO       |                       | 2 trv             | 10.0 | 648 N 1.08  |                      |
|      |                                             |                | 572017050 941 1246    | **                |      |             |                      |
| L20  | 6028                                        | ROBBIE JOSEPH  |                       | 1 trv             | 7.0  | 1372 D 2.11 | 018980 HI Efficiency |
|      |                                             | KEVIN STOKELIN |                       | 1 trv             | 8.5  | 1532 N 1.94 |                      |
|      | DOWN                                        | RP - Repair    | 2.3 hrs               | BROWN,WAYNE C     |      |             |                      |
|      |                                             |                | 830032290 4000 2023   |                   |      |             |                      |
| L22  | DOWN                                        | RP - Repair    | 24.0 hrs              | BROWN,WAYNE C     |      |             |                      |
|      |                                             |                | ( 015070200 1985 2606 | ** Closed )       |      |             |                      |
| L24  | !!!!                                        | NO DATA !!!!   | ( 026012310 1368 893  | )                 |      |             |                      |
| L26  | 0432                                        | MICHAEL LAMB   |                       | 1 trv             | 10.0 | 578 D .06   | 018780 low QUANTITY  |
|      |                                             |                | 389032281 1972 1516   |                   |      |             |                      |
|      | Low EFF for Job 0432 rated 1000/hr for PRIM |                |                       |                   |      |             |                      |
| L30  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L32  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L34  | !!!!                                        | NO DATA !!!!   |                       |                   |      |             |                      |
| L36  | 0130                                        | GLENN DAVIS    |                       | NO TRV            | 8.5  | 360 D .02   | 007120 low QUANTITY  |
|      |                                             | HOANG HO       |                       | 1 trv             | 9.5  | 387 N .02   | low QUANTITY         |
|      |                                             |                | 249032140 2183 1100   |                   |      |             |                      |
|      | Low EFF for Job 0130 rated 2000/hr for SECO |                |                       |                   |      |             |                      |
| L38  | 0600                                        | GLENN DAVIS    |                       | 2 trv             | 8.5  | 384 D 1.88  | 019760               |

**EFFICIENCY**                      **HOURS**

**C-N-C**                      **.96 D .98 N .97 C 43.5 D 28.0 N 0.0 S**

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB  |                                                      |                  |      | RUN MACHINE |      |       |                   | EFF    | WORK   |
|------|------------------------------------------------------|------------------|------|-------------|------|-------|-------------------|--------|--------|
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci |                  |      |             | **** |       |                   |        |        |
| C58  | !!!!                                                 | NO DATA          | !!!! | ( 641042110 | 1647 | 1010  |                   |        |        |
| C60  | 0318                                                 | BIROL BOZACI     |      |             |      | 2 trv | 8.0S              | 150 D  | 020450 |
|      |                                                      |                  |      |             |      | 2 trv | 2.0               | 1300 D | .43    |
|      |                                                      |                  |      | 572101211   | 575  | 46    |                   |        |        |
| C62  | !!!!                                                 | NO DATA          | !!!! | ( 605042040 | 1905 | 644   |                   |        |        |
| C64  | !!!!                                                 | NO DATA          | !!!! | ( 804032281 | 2154 | 2535  | * Closed No Tag ) |        |        |
| C66  | !!!!                                                 | NO DATA          | !!!! | ( 763042250 | 1831 | 1837  | * Closed No Tag ) |        |        |
| C68  | !!!!                                                 | NO DATA          | !!!! | ( 616032070 | 1931 | 1529  |                   |        |        |
| C70  | !!!!                                                 | NO DATA          | !!!! | ( 151012240 | 2250 | 2447  | * Closed No Tag ) |        |        |
| C72  | 0064                                                 | GERARDO NEGRON   |      |             |      | 5 trv | 5.5               | 2530 N | .50    |
|      |                                                      |                  |      | 761042250   | 2349 | 837   |                   |        |        |
| C74  | 0099                                                 | DAMON P HASTINGS |      |             |      | 8 trv | 6.0               | 4100 D | .61    |
|      |                                                      |                  |      | 394042191   | 2047 | 1255  |                   |        |        |
| C76  | 0433                                                 | DAMON P HASTINGS |      |             |      | 7 trv | 6.0               | 4000 D | .59    |
|      |                                                      | GERARDO NEGRON   |      |             |      | 8 trv | 9.0               | 4600 N | .45    |
|      |                                                      |                  |      | 760042111   | 2042 | 1897  |                   |        |        |
| C30  | !!!!                                                 | NO DATA          | !!!! | ( 026061140 | 2112 | 1322  |                   |        |        |
| C32  | !!!!                                                 | NO DATA          | !!!! | ( 282050180 | 2022 | 2204  | * Closed )        |        |        |
| C34  | !!!!                                                 | NO DATA          | !!!! | ( 999091081 | 5000 | 312   |                   |        |        |

CHARGING VALVE

EFFICIENCY .58 D .47 N .52 C HOURS 14.0 D 14.5 N 8.0 S

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB                                       |      |                 |                  | RUN MACHINE |             |                  |               | EFF           | WORK   |
|-------------------------------------------|------|-----------------|------------------|-------------|-------------|------------------|---------------|---------------|--------|
| **** MISC #2 - Attn to: Steve Sawdey **** |      |                 |                  |             |             |                  |               |               |        |
| C40                                       | !!!! | NO DATA !!!!    | ( ?              | ?           | 0 )         |                  |               |               |        |
| C42                                       | 0138 | GERALD D DAVIS  |                  |             | 10 trv      | 10.0             | 6100 N        | .53           | 019340 |
|                                           |      |                 | 394042190        | 2047        | 1637        | Closed           |               |               |        |
| C44                                       | 0253 | EDWIN PAYNE     |                  |             | 7 trv       | 8.0              | 4200 D        | .53           | 019440 |
|                                           |      | GERALD D DAVIS  |                  |             | 10 trv      | 10.0             | 5300 N        | .53           |        |
|                                           |      |                 | <b>763042251</b> | <b>1832</b> | <b>2864</b> | <b>156%</b>      | <b>Closed</b> | <b>No Tag</b> |        |
| C46                                       | !!!! | NO DATA !!!!    | ( 249032140      | 2183        | 1100 )      |                  |               |               |        |
| C48                                       | 0126 | EDWIN PAYNE     |                  |             | 4 trv       | 6.0              | 2000 D        | .30           | 018480 |
|                                           |      |                 | 738042042        | 2087        | 2148        | * Closed No Tag  |               |               |        |
| C50                                       | !!!! | NO DATA !!!!    | ( 148121060      | 2021        | 1022 )      |                  |               |               |        |
| C52                                       | 0069 | LARRY P RODWELL |                  |             | 10 trv      | 9.5              | 7500 N        | .53           | 015710 |
|                                           |      |                 | 802032211        | 2027        | 2327        | * Closed         |               |               |        |
| C54                                       | 0037 | LEELAND FULLER  |                  |             | 9 trv       | 9.5              | 6900 D        | .59           | 015250 |
|                                           |      |                 | 639012240        | 2178        | 2624        | ** Closed No Tag |               |               |        |
| C56                                       | 0381 | LEELAND FULLER  |                  |             | 7 trv       | 9.5              | 5400 D        | .44           | 011790 |
|                                           |      | LARRY P RODWELL |                  |             | 9 trv       | 10.0             | 6800 N        | .53           |        |
|                                           |      |                 | 801042041        | 2129        | 2526        | * Closed No Tag  |               |               |        |

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #2 | .48 D      | .53 N | .50 C | 33.0 D | 39.5 N | 0.0 S |

| JOB  |      |                |                        | RUN MACHINE |            |        |               | EFF | WORK   |
|------|------|----------------|------------------------|-------------|------------|--------|---------------|-----|--------|
| **** | ACME | NUT            | - Attn to: Kevin Rhone | ****        |            |        |               |     |        |
| C02  | !!!! | NO DATA        | !!!!                   | ( 131106191 | 666        | 845    | ** Closed     | )   |        |
| C04  | !!!! | NO DATA        | !!!!                   | ( 176022070 | 2008       | 1821   | Closed No Tag | )   |        |
| C06  | !!!! | NO DATA        | !!!!                   | ( 001115170 | 1953265917 | 13616% | )             |     |        |
| C08  | !!!! | NO DATA        | !!!!                   | ( 001115170 | 1953265917 | 13616% | )             |     |        |
| C10  | !!!! | NO DATA        | !!!!                   | ( 001115170 | 1953265917 | 13616% | )             |     |        |
| C12  | 0757 | RAYMOND E WOLF |                        |             | 8 trv      | 9.0    | 2885 D        | .53 | 020020 |
|      |      |                |                        | 089032140   | 2023       | 2396   | *             |     |        |
| C14  | !!!! | NO DATA        | !!!!                   | ( 001111220 | 1816       | 1426   | Closed        | )   |        |
| C16  | 0815 | RAYMOND E WOLF |                        |             | 8 trv      | 9.0    | 2964 D        | .53 | 020500 |
|      |      |                |                        | 089032140   | 2023       | 2396   | *             |     |        |

|          |            |       |       |        |       |       |
|----------|------------|-------|-------|--------|-------|-------|
|          | EFFICIENCY |       |       | HOURS  |       |       |
| ACME NUT | .53 D      | .00 N | .53 C | 18.0 D | 0.0 N | 0.0 S |

C26 !!!! NO DATA !!!! ( 002042250 1797 306 )

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB                                      |      |                        |                        |        |                   | RUN MACHINE |        | EFF | WORK      |             |
|------------------------------------------|------|------------------------|------------------------|--------|-------------------|-------------|--------|-----|-----------|-------------|
| **** MISC #1 - Attn to: Kevin Rhone **** |      |                        |                        |        |                   |             |        |     |           |             |
| B02                                      | 0460 | ZACHARY FELMLEE        |                        | 8 trv  |                   | 7.5         | 4200 D | .44 | 014030 >> | TRAINING << |
|                                          |      |                        | 807042190 2141         | 1537   |                   |             |        |     |           |             |
| B04                                      | !!!! | NO DATA !!!!           | ( 389032281 1972       | 1516 ) |                   |             |        |     |           |             |
| B06                                      | !!!! | NO DATA !!!!           | ( 009038011 1074       | 765 )  |                   |             |        |     |           |             |
| B08                                      | 0045 | PATRICK KELLY          |                        | 4 trv  |                   | 4.0         | 1300 N | .79 | 015280    |             |
|                                          | DOWN | MS - Material Shortage | 2.2 hrs DURRANT,ROBERT |        |                   |             |        |     |           |             |
|                                          |      |                        | 353022243 1914         | 2359   | ** Closed No Tag  |             |        |     |           |             |
| B10                                      | !!!! | NO DATA !!!!           | ( 811091160 1545       | 1015 ) |                   |             |        |     |           |             |
| B12                                      | 0100 | JAMIE FELMLEE          |                        | 1 trv  |                   | 1.5         | 400 D  | .21 | 016950    |             |
|                                          |      | PATRICK KELLY          |                        | 4 trv  |                   | 6.0         | 2100 N | .27 |           |             |
|                                          |      |                        | 382022140 2203         | 1868   |                   |             |        |     |           |             |
| B14                                      | 0300 | JAMIE FELMLEE          |                        | 8 trv  |                   | 8.5         | 6800 D | .62 | 020150    |             |
|                                          |      | PATRICK KELLY          |                        | 10 trv |                   | 10.0        | 8500 N | .66 |           |             |
|                                          |      |                        | 810042251 2000         | 619    |                   |             |        |     |           |             |
| B16                                      | !!!! | NO DATA !!!!           | ( 058032070 2058       | 2213   | * Closed No Tag ) |             |        |     |           |             |
| B18                                      | !!!! | NO DATA !!!!           | ( 797022210 2057       | 1948 ) |                   |             |        |     |           |             |
| B20                                      | !!!! | NO DATA !!!!           | ( 410022080 3896       | 2879 ) |                   |             |        |     |           |             |
| A50                                      | !!!! | NO DATA !!!!           | ( 801121139 2604       | 453 )  |                   |             |        |     |           |             |
| A52                                      | !!!! | NO DATA !!!!           | ( 203032170 502        | 458 )  |                   |             |        |     |           |             |
| A54                                      | !!!! | NO DATA !!!!           | ( 804032280 2153       | 2565   | * Closed )        |             |        |     |           |             |
| A56                                      | !!!! | NO DATA !!!!           | ( 001032140 2628       | 421 )  |                   |             |        |     |           |             |
| A58                                      | !!!! | NO DATA !!!!           |                        |        |                   |             |        |     |           |             |
| A60                                      | !!!! | NO DATA !!!!           |                        |        |                   |             |        |     |           |             |

|                |                          |                      |              |  |  |
|----------------|--------------------------|----------------------|--------------|--|--|
|                | <b>EFFICIENCY</b>        | <b>HOURS</b>         |              |  |  |
| <b>MISC #1</b> | <b>.51 D .57 N .54 C</b> | <b>17.5 D 20.0 N</b> | <b>0.0 S</b> |  |  |

| **** | 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  | Closed No Tag )      |
| A48  | !!!!        | NO DATA                  | !!!! |             |         |      |                      |

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB                                      |                         | RUN MACHINE           |            | EFF    | WORK       |
|------------------------------------------|-------------------------|-----------------------|------------|--------|------------|
| **** FITTING - Attn to: Kevin Rhone **** |                         |                       |            |        |            |
| A86                                      | 0320 CAMERON BUDZISZEWS | 1 trv<br>26           | 10.0S      | 600 D  | 020240     |
|                                          | 607042190 1066          |                       |            |        |            |
| A74                                      | !!!! NO DATA !!!!       | ( 044032280 2209 2257 | * Closed ) |        |            |
| A76                                      | !!!! NO DATA !!!!       | ( 911071224 2033 928  | )          |        |            |
| A24                                      | !!!! NO DATA !!!!       |                       |            |        |            |
| A25                                      | 0456 HERMAN LEWIS       | <b>NO TRV</b>         | 10.0       | 9150 D | .64 018920 |
| A26                                      | !!!! NO DATA !!!!       |                       |            |        |            |
| A27                                      | !!!! NO DATA !!!!       |                       |            |        |            |

|         | EFFICIENCY |       |       | HOURS  |       |        |
|---------|------------|-------|-------|--------|-------|--------|
| FITTING | .64 D      | .00 N | .64 C | 10.0 D | 0.0 N | 10.0 S |

# T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am

## (Corrected Report)

| JOB                                                       |      |                | RUN MACHINE      |      | EFF                | WORK       |
|-----------------------------------------------------------|------|----------------|------------------|------|--------------------|------------|
| **** HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |      |                |                  |      |                    |            |
| A10                                                       | 0560 | KOSTA TILA     | 22 trv           | 9.5  | 4012 D             | .94 019970 |
|                                                           |      | ANTHONY BEARD  | 20 trv           | 14.0 | 3430 N             | .54        |
|                                                           |      | 841042281 1447 | 574              |      |                    |            |
| A12                                                       | !!!! | NO DATA !!!!   | ( 001111081 2002 | 2779 | ** Closed No Tag ) |            |
| A14                                                       | 0573 | KOSTA TILA     | 4 trv            | 5.0  | 2061 D             | .92 019800 |
|                                                           |      | ANTHONY BEARD  | 8 trv            |      |                    |            |
|                                                           |      | 046042250 2216 | 4 trv            | 23.5 | 8030 N             | .76        |
|                                                           |      |                | 1247             |      |                    |            |

|                     | EFFICIENCY |       |       | HOURS  |        |       |
|---------------------|------------|-------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL | .93 D      | .68 N | .75 C | 14.5 D | 37.5 N | 0.0 S |

T&L MACHINE DETAIL for 05-10-2022 4:00 am to 05-11-2022 5:00 am  
(Corrected Report)

| JOB                                                    |                                        |                    |        | RUN MACHINE |        | EFF  | WORK           |
|--------------------------------------------------------|----------------------------------------|--------------------|--------|-------------|--------|------|----------------|
| *****                                                  | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |        | *****       |        |      |                |
| I26                                                    | 0627                                   | GERSON JAMES       | NO TRV | 9.5         | 3140 D | .94  | 018080         |
| I27                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I40                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I41                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I42                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I43                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I44                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| I45                                                    | 0608                                   | JUAN BRAVO         | 14 trv | 10.0        | 1412 D | 1.28 | 020060         |
|                                                        |                                        | TYREAN ANDREWS     | 5 trv  | 9.5         | 1256 N | 1.20 |                |
| I46                                                    | 0637                                   | 9905 Ivory HANKERS | 3 trv  | 9.5         | 1348 N | 1.09 | 018360         |
| I47                                                    | 0695                                   | JOSE DESPAIGNE     | 6 trv  | 10.0        | 6000 D | 1.00 | 019830         |
|                                                        |                                        | 9913 JAMEL ROBINSO | 5 trv  | 6.5         | 2312 N | .59  | >> TRAINING << |
| I48                                                    | 0557                                   | HANSEL MAIQUEZ-HER | 9 trv  | 9.5         | 4584 D | .62  | 021100         |
|                                                        |                                        | 9907 Kenneth MOORE | 3 trv  | 6.5         | 2512 N | .50  |                |
| I49                                                    | 0696                                   | ANTHONY JOHNSON JR | 12 trv | 9.5         | 5312 D | .80  | 020080         |
|                                                        |                                        | 9904 KEITH MCCOWN  | NO TRV | 9.5         | 5048 N | .76  | >> TRAINING << |
| I50                                                    | !!!!                                   | NO DATA !!!!       |        |             |        |      |                |
| A87                                                    | 0503                                   | KENARDO JAMES      | 58 trv | 8.5         | 9891 N | .55  | 017660         |
|                                                        |                                        | DAMION HAMILTON    | 20 trv | 7.5         | 9100 D | .57  |                |
|                                                        |                                        | 412032240 1507     | 0      |             |        |      |                |
| A88                                                    | 0557                                   | DAMION HAMILTON    | 40 trv | 3.5         | 9344 D | 1.21 | 021100         |
|                                                        | 0556                                   | DAMION HAMILTON    | 60 trv | 2.0         | 6840 D | ?.?? | 021070         |
|                                                        |                                        | KENARDO JAMES      | 95 trv | 6.0         | 9900 N | ?.?? |                |
|                                                        |                                        | 911042210 1857     | 0      |             |        |      |                |
| Missing Efficiency Rating for Job 0556 for PRIM on A88 |                                        |                    |        |             |        |      |                |

|            |            |       |       |        |        |       |
|------------|------------|-------|-------|--------|--------|-------|
|            | EFFICIENCY |       |       | HOURS  |        |       |
| BLOCK CELL | .90 D      | .81 N | .86 C | 59.5 D | 50.0 N | 0.0 S |