

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|      |                                         |         | --- per job in--- |         | -suggested corrections |     |         |     |      |
|------|-----------------------------------------|---------|-------------------|---------|------------------------|-----|---------|-----|------|
| JOB  |                                         |         | RUN               | MACHINE | EFF                    | 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 04-12-2023 4:00 am to 04-13-2023 5:00 am

| JOB                                        |       |                          | --- per job in---                       |              |                |            | -suggested corrections |              |                |              |                                         |
|--------------------------------------------|-------|--------------------------|-----------------------------------------|--------------|----------------|------------|------------------------|--------------|----------------|--------------|-----------------------------------------|
| *****                                      | C-N-C | - Attn to: Wayne Brown   | *****                                   | RUN          | MACHINE        | EFF        | RUN                    | MACHINE      | EFF            | WORK         |                                         |
| L04                                        | 0009  | DENNIS COOPER            |                                         | 6.8          | 229 N          | .39        | NO TRV                 | 7.5          | 229 N          | .35          | 015160 >> TRAINING <<                   |
| L06                                        | 0013  | DENNIS COOPER            |                                         | 3.2          | 51 N           | .19        | NO TRV                 | 4.5          | 51 N           | .13          | 015120 >> TRAINING <<<br>low Efficiency |
| Low EFF for Job 0013 rated 87/hr for SECO  |       |                          |                                         |              |                |            |                        |              |                |              |                                         |
| L08                                        | DOWN  | RP - Repair              | 24.0 hrs BROWN,WAYNE C                  |              |                |            |                        |              |                |              |                                         |
| L10                                        | !!!!  | NO DATA !!!!             | ( 680070174 3994 5769 *** Closed )      |              |                |            |                        |              |                |              |                                         |
| L12                                        | !!!!  | NO DATA !!!!             | ( 507092152 3867 3708 Closed No Tag )   |              |                |            |                        |              |                |              |                                         |
| L14                                        | !!!!  | NO DATA !!!!             | ( 480121010 4144 782 )                  |              |                |            |                        |              |                |              |                                         |
| L16                                        | 0020  | ROBBIE JOSEPH            |                                         | 6.5          | 258 D          | .80        | NO TRV                 | 10.0         | 258 D          | .52          | 015750 >> TRAINING <<                   |
| L17                                        | !!!!  | NO DATA !!!!             | ( ? ? 0 )                               |              |                |            |                        |              |                |              |                                         |
| L18                                        | 6705  | GLENN DAVIS<br>HOANG HO  |                                         | 10.4<br>13.4 | 515 D<br>709 N | .55<br>.59 | 2 trv<br>2 trv         | 10.0<br>13.0 | 515 D<br>709 N | .57<br>.61   | 021110 >> TRAINING <<                   |
|                                            |       |                          |                                         | 468072110    | 879            | 791        |                        |              |                |              |                                         |
| L20                                        | !!!!  | NO DATA !!!!             | ( 830032290 4000 3528 Closed No Tag )   |              |                |            |                        |              |                |              |                                         |
| L22                                        | 0755  | MICHAEL LAMB<br>HOANG HO |                                         | 8.5<br>0.5   | 354 D<br>30 N  | .07<br>.11 | NO TRV<br>1 trv        | 8.5<br>0.5   | 354 D<br>30 N  | .07<br>.10   | 018650 low QUANTITY                     |
|                                            |       |                          |                                         | 247013301    | 2424           | 1305       |                        |              |                |              |                                         |
| Low EFF for Job 0755 rated 617/hr for PRIM |       |                          |                                         |              |                |            |                        |              |                |              |                                         |
| L24                                        | !!!!  | NO DATA !!!!             | ( 989092130 2277 2689 * Closed No Tag ) |              |                |            |                        |              |                |              |                                         |
| L26                                        | !!!!  | NO DATA !!!!             | ( 132102110 2053 2311 * Closed )        |              |                |            |                        |              |                |              |                                         |
| L30                                        | !!!!  | NO DATA !!!!             |                                         |              |                |            |                        |              |                |              |                                         |
| L32                                        | !!!!  | NO DATA !!!!             |                                         |              |                |            |                        |              |                |              |                                         |
| L34                                        | !!!!  | NO DATA !!!!             |                                         |              |                |            |                        |              |                |              |                                         |
| L36                                        | 0414  | GLENN DAVIS<br>HOANG HO  |                                         | 10.4<br>13.4 | 393 D<br>505 N | .97<br>.97 | 1 trv<br>1 trv         | 10.0<br>13.0 | 393 D<br>505 N | 1.01<br>1.00 | 018450                                  |
|                                            |       |                          |                                         | 935033271    | 2786           | 2606       | Closed No Tag          |              |                |              |                                         |
| L38                                        | !!!!  | NO DATA !!!!             |                                         |              |                |            |                        |              |                |              |                                         |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .56 D      | .63 N | .59 C | 38.5 D | 38.5 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|      |                                                           | --- per job in--- |           |           |                           | -suggested corrections |        |                           |  |
|------|-----------------------------------------------------------|-------------------|-----------|-----------|---------------------------|------------------------|--------|---------------------------|--|
| JOB  |                                                           | RUN MACHINE       |           | EFF       | RUN MACHINE               |                        | EFF    | WORK                      |  |
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci **** |                   |           |           |                           |                        |        |                           |  |
| C58  | 0447                                                      | DAMON P HASTINGS  | 0.0S      | D         |                           | 4.0S                   | D      | 013560                    |  |
|      | 0485                                                      | DAMON P HASTINGS  | 0.9S      | 200 D     | 6 trv                     | 1.0S                   | 200 D  | 015360                    |  |
|      |                                                           |                   | 5.4       | 2800 D    | .46 6 trv                 | 5.5                    | 2800 D | .45                       |  |
|      |                                                           |                   | 848033310 | 2232      | 105                       |                        |        |                           |  |
| C60  | !!!!                                                      | NO DATA !!!!      | (         | 821033211 | 1264 941 )                |                        |        |                           |  |
| C62  | 0474                                                      | BIROL BOZACI      | 3.6S      | 150 D     | 5 trv                     | 3.5S                   | 150 D  | 014540                    |  |
|      |                                                           |                   | 6.9       | 3000 D    | .47 5 trv                 | 6.5                    | 3000 D | .50                       |  |
|      |                                                           | LARRY P RODWELL   | 10.0      | 5000 N    | .54 10 trv                | 10.0                   | 5000 N | .54                       |  |
|      |                                                           |                   | 591013140 | 2323      | 2115                      |                        |        |                           |  |
| C64  | 0317                                                      | BIROL BOZACI      | 1.6       | 2100 D    | 1.02 2 trv                | 10.0                   | 2100 D | .16 009050 low Efficiency |  |
|      |                                                           | PATRICK KELLY     | 9.2       | 6500 N    | .55 6 trv                 | 10.0                   | 6500 N | .51                       |  |
|      |                                                           |                   | 173033270 | 1902      | 2526                      | ** Closed No Tag       |        |                           |  |
|      | Low EFF for Job 0317 rated 1285/hr for PRIM               |                   |           |           |                           |                        |        |                           |  |
| C66  | 0302                                                      | KEMAL TIRNOVA     | 9.7       | 7760 D    | .71 11 trv                | 10.0                   | 7760 D | .69 018620                |  |
|      |                                                           | PATRICK KELLY     | 9.2       | 5600 N    | .54 9 trv                 | 10.0                   | 5600 N | .50                       |  |
|      |                                                           |                   | 588043052 | 2067      | 1609                      |                        |        |                           |  |
| C68  | !!!!                                                      | NO DATA !!!!      | (         | 590122290 | 2589 2470 Closed No Tag ) |                        |        |                           |  |
| C70  | 0404                                                      | KEMAL TIRNOVA     | 9.2       | 6900 D    | .64 11 trv                | 10.0                   | 6900 D | .59 018530                |  |
|      |                                                           |                   | 792043030 | 2118      | 116                       |                        |        |                           |  |
| C72  | !!!!                                                      | NO DATA !!!!      | (         | 590043050 | 900 1073 * )              |                        |        |                           |  |
| C74  | !!!!                                                      | NO DATA !!!!      | (         | 792043031 | 2050 1296 )               |                        |        |                           |  |
| C76  | 0433                                                      | GERARDO NEGRON    | 10.2      | 3950 N    | .34 10 trv                | 10.0                   | 3950 N | .35 018860                |  |
|      |                                                           |                   | 588043053 | 2070      | 1704                      |                        |        |                           |  |
| C30  | 0036                                                      | GERARDO NEGRON    | 10.2      | 7265 N    | .47 9 trv                 | 10.0                   | 7265 N | .48 018960                |  |
|      |                                                           |                   | 580033270 | 2077      | 2756                      | ** Closed No Tag       |        |                           |  |
| C32  | !!!!                                                      | NO DATA !!!!      | (         | 828013100 | 2464 554 Closed )         |                        |        |                           |  |
| C34  | !!!!                                                      | NO DATA !!!!      | (         | 999091081 | 5000 312 )                |                        |        |                           |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .48 D      | .48 N | .48 C | 42.0 D | 50.0 N | 8.5 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

| JOB  |                                 |                                             | --- per job in--- |           |      |                        | -suggested corrections |        |          |                     |
|------|---------------------------------|---------------------------------------------|-------------------|-----------|------|------------------------|------------------------|--------|----------|---------------------|
|      |                                 |                                             | RUN MACHINE       |           | EFF  |                        | RUN MACHINE            |        | EFF WORK |                     |
| **** | MISC #2 - Attn to: Steve Sawdey |                                             |                   |           |      |                        | ****                   |        |          |                     |
| C40  | 0121                            | GORDON CURLEY                               | 10.3              | 5030 D    | .43  | 2 trv                  | 10.0                   | 5030 D | .45      | 019260              |
|      |                                 | GERALD D DAVIS                              | 9.6               | 7000 N    | .65  | 11 trv                 | 10.0                   | 7000 N | .62      |                     |
|      |                                 |                                             | 415033230         | 2083      | 1139 |                        |                        |        |          |                     |
| C42  | 0306                            | GORDON CURLEY                               | 10.3              | 5125 D    | .50  | 2 trv                  | 10.0                   | 5125 D | .51      | 019500              |
|      |                                 | GERALD D DAVIS                              | 9.6               | 6750 N    | .71  | 10 trv                 | 10.0                   | 6750 N | .68      |                     |
|      |                                 |                                             | 570043050         | 1887      | 583  |                        |                        |        |          |                     |
| C44  | 0316                            | BRYANT MAHON                                | 10.4              | 3000 D    | .29  | 5 trv                  | 10.0                   | 3000 D | .30      | 019630              |
|      |                                 | EDDIE BEVERLY                               | 10.2              | 6100 N    | .60  | 12 trv                 | 9.5                    | 6100 N | .64      | >> TRAINING <<      |
|      |                                 |                                             | 586043050         | 2279      | 1834 |                        |                        |        |          |                     |
| C46  | !!!!                            | NO DATA !!!!                                | (                 | 402033230 | 1605 | 869 )                  |                        |        |          |                     |
| C48  | 0126                            | BRYANT MAHON                                | 10.4              | 400 D     | .03  | NO TRV                 | 10.0                   | 400 D  | .04      | 018480 low QUANTITY |
|      |                                 |                                             | 588043050         | 2067      | 1593 |                        |                        |        |          |                     |
|      |                                 | Low EFF for Job 0126 rated 1125/hr for PRIM |                   |           |      |                        |                        |        |          |                     |
| C50  | !!!!                            | NO DATA !!!!                                | (                 | 590122290 | 2589 | 2470 Closed No Tag )   |                        |        |          |                     |
| C52  | 0069                            | LISA TAGGART                                | 10.1              | 7800 D    | .51  | 6 trv                  | 10.0                   | 7800 D | .52      | 015710              |
|      |                                 |                                             | 001033062         | 1886      | 840  |                        |                        |        |          |                     |
| C54  | !!!!                            | NO DATA !!!!                                | (                 | 418033230 | 2189 | 2203 * Closed No Tag ) |                        |        |          |                     |
| C56  | 0381                            | LISA TAGGART                                | 8.5               | 6500 D    | .60  | 6 trv                  | 8.5                    | 6500 D | .60      | 011790              |
|      |                                 | LARRY P RODWELL                             | 10.0              | 7500 N    | .58  | 10 trv                 | 10.0                   | 7500 N | .58      |                     |
|      |                                 |                                             | 566043051         | 1922      | 547  |                        |                        |        |          |                     |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | H O U R S |        |       |
|---------|------------|-------|-------|-----------|--------|-------|
| MISC #2 | .40 D      | .63 N | .49 C | 58.5 D    | 39.5 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|      |          | --- per job in---      |           |        |            | -suggested corrections |        |                 |       |        |                |
|------|----------|------------------------|-----------|--------|------------|------------------------|--------|-----------------|-------|--------|----------------|
| JOB  |          | RUN MACHINE EFF        |           |        |            | RUN MACHINE EFF        |        |                 |       | WORK   |                |
| **** | ACME NUT | - Attn to: Kevin Rhone |           |        |            | ****                   |        |                 |       |        |                |
| C02  | !!!!     | NO DATA !!!!           |           | (      | 131106191  | 666                    | 863    | ** Closed )     |       |        |                |
| C04  | !!!!     | NO DATA !!!!           |           | (      | 024013271  | 4024                   | 2933   | )               |       |        |                |
| C06  | !!!!     | NO DATA !!!!           |           | (      | 0011115170 | 1953304992             | 15617% | )               |       |        |                |
| C08  | !!!!     | NO DATA !!!!           |           | (      | ?          | ?                      | 0      | )               |       |        |                |
| C10  | !!!!     | NO DATA !!!!           |           | (      | 0011115170 | 1953304992             | 15617% | )               |       |        |                |
| C12  | 0757     | KYLE DIGIUGNO          | 0.7       | 3003 D | 7.32       | 8 trv                  | 0.5    | 3003 D          | 10.01 | 020020 | >> TRAINING << |
|      |          | PAUL GALLIPEAU         | 10.5      | 3000 N | .48        | 8 trv                  | 10.0   | 3000 N          | .50   |        | >> TRAINING << |
|      |          |                        | 592043030 | 2256   | 852        |                        |        |                 |       |        |                |
| C14  | !!!!     | NO DATA !!!!           |           | (      | 043092270  | 1856                   | 1563   | Closed No Tag ) |       |        |                |
| C16  | 0758     | KYLE DIGIUGNO          | 0.0       | 2270 D | *.**       | 4 trv                  | 9.0    | 2270 D          | .42   | 020340 | >> TRAINING << |
|      |          | PAUL GALLIPEAU         | 10.5      | 2733 N | .44        | 8 trv                  | 10.0   | 2733 N          | .46   |        | >> TRAINING << |
|      |          |                        | 908033160 | 2333   | 2683       | *                      |        |                 |       |        |                |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | H O U R S |        |       |
|----------|--|------------|-------|-------|-----------|--------|-------|
| ACME NUT |  | .93 D      | .48 N | .62 C | 9.5 D     | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|      |                                     | --- per job in--- |      |                  | -suggested corrections |                      |     |        |            |
|------|-------------------------------------|-------------------|------|------------------|------------------------|----------------------|-----|--------|------------|
| JOB  |                                     | RUN MACHINE       |      | EFF              | RUN MACHINE            |                      | EFF | WORK   |            |
| **** | ACME FITTING - Attn to: Kevin Rhone |                   |      | ****             |                        |                      |     |        |            |
| C18  | !!!!                                | NO DATA           | !!!! | ( 701031220 2009 | 4766                   | 237% Closed No Tag ) |     |        |            |
| C20  | !!!!                                | NO DATA           | !!!! | ( 700031189 2424 | 4225                   | 174% Closed )        |     |        |            |
| C22  | !!!!                                | NO DATA           | !!!! | ( 611100210 2191 | 1526                   | Closed )             |     |        |            |
| C24  | 0837                                | RAYMOND E WOLF    |      | 6.7 2941 D       | .71                    | 5 trv                | 9.0 | 2941 D | .53 020770 |
|      |                                     |                   |      | 593043031        | 2067                   | 1023                 |     |        |            |
| C26  | 0837                                | RAYMOND E WOLF    |      | 6.7 3121 D       | .75                    | 5 trv                | 9.0 | 3121 D | .56 020770 |
|      |                                     |                   |      | 380033230        | 2625                   | 1650                 |     |        |            |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|--|------------|-------|-------|--------|-------|-------|
| ACME FITTING |  | .54 D      | .00 N | .54 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

| JOB                                         |      |              |             |           |           |      |      |                   |     |      |      | --- per job in--- |     |        |    | -suggested corrections |    |  |  |     |  |  |  |      |  |  |  |
|---------------------------------------------|------|--------------|-------------|-----------|-----------|------|------|-------------------|-----|------|------|-------------------|-----|--------|----|------------------------|----|--|--|-----|--|--|--|------|--|--|--|
| RUN MACHINE                                 |      |              |             |           |           |      |      |                   |     |      |      | EFF               |     |        |    | RUN MACHINE            |    |  |  | EFF |  |  |  | WORK |  |  |  |
| ***** MISC #1 - Attn to: Kevin Rhone        |      |              |             |           |           |      |      |                   |     |      |      | *****             |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B02                                         | 0460 | COLBY        | KERRY-RHONE | 10.3      | 7200      | D    | .55  | 6                 | trv | 10.0 | 7200 | D                 | .56 | 014030 | >> | TRAINING               | << |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 172033270 | 2134      |      | 449  |                   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B04                                         | 0378 | COLBY        | KERRY-RHONE | 10.3      | 1000      | D    | .09  | NO TRV            |     | 10.0 | 1000 | D                 | .09 | 019020 | >> | TRAINING               | << |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 002013191 | 1373      |      | 1137 |                   |     |      |      |                   |     |        |    | low QUANTITY           |    |  |  |     |  |  |  |      |  |  |  |
| Low EFF for Job 0378 rated 1125/hr for PRIM |      |              |             |           |           |      |      |                   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B06                                         | 0066 | RICARDO      | PADILLA-GO  | 8.6       | 1200      | D    | .33  | NO TRV            |     | 8.0  | 1200 | D                 | .36 | 015940 | >> | TRAINING               | << |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 999122290 | 2361      |      | 1609 |                   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B08                                         | !!!! | NO DATA !!!! |             | (         | 420122160 | 2006 | 3032 | 151% )            |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B10                                         | !!!! | NO DATA !!!! |             | (         | 821033210 | 1724 | 1946 | * )               |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B12                                         | !!!! | NO DATA !!!! |             | (         | 002122131 | 1913 | 201  | Closed No Tag )   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B14                                         | 0300 | ZACHARY      | FELMLEE     | 8.7       | 5200      | D    | .46  | 6                 | trv | 10.0 | 5200 | D                 | .40 | 020150 | >> | TRAINING               | << |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 172033270 | 2134      |      | 449  |                   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B16                                         | 0573 | ZACHARY      | FELMLEE     | 8.7       | 4500      | D    | .52  | 7                 | trv | 10.0 | 4500 | D                 | .45 | 021220 | >> | TRAINING               | << |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 304023090 | 2298      |      | 413  |                   |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B18                                         | !!!! | NO DATA !!!! |             | (         | 990022152 | 1001 | 8156 | 815% Closed )     |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| B20                                         | !!!! | NO DATA !!!! |             | (         | 150013270 | 3960 | 3730 | Closed )          |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A50                                         | !!!! | NO DATA !!!! |             | (         | 037023060 | 1859 | 2138 | * Closed )        |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A52                                         | 0448 | JAMIE        | FELMLEE     | 9.9       | 3300      | D    | .66  | 1                 | trv | 10.0 | 3300 | D                 | .65 | 013540 |    |                        |    |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 172042130 | 2205      |      | 2856 | **                |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A54                                         | 0009 | JAMIE        | FELMLEE     | 9.9       | 4300      | D    | .61  | 5                 | trv | 10.0 | 4300 | D                 | .60 | 015160 |    |                        |    |  |  |     |  |  |  |      |  |  |  |
|                                             |      |              |             | 441092282 | 2832      |      | 3437 | ** Closed No Tag  |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A56                                         | !!!! | NO DATA !!!! |             | (         | 001058230 | 2086 | 2191 | * )               |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A58                                         | !!!! | NO DATA !!!! |             | (         | 003052090 | 2347 | 2634 | * Closed No Tag ) |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |
| A60                                         | !!!! | NO DATA !!!! |             | (         | 000033020 | 6000 | 2000 | )                 |     |      |      |                   |     |        |    |                        |    |  |  |     |  |  |  |      |  |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |       |       |
|---------|--|------------|-------|-------|-----------|-------|-------|
| MISC #1 |  | .45 D      | .00 N | .45 C | 68.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|                               |      |         |                     | --- per job in--- |      | -suggested corrections |             |                 |
|-------------------------------|------|---------|---------------------|-------------------|------|------------------------|-------------|-----------------|
| JOB                           |      |         |                     | RUN MACHINE       |      | EFF                    | RUN MACHINE |                 |
| ACME MISC - Attn to: Ray Wolf |      |         |                     |                   |      |                        | EFF         | WORK            |
| ****                          | ACME | MISC    | - Attn to: Ray Wolf | ****              |      |                        |             |                 |
| A40                           | !!!! | NO DATA | !!!!                |                   |      |                        |             |                 |
| A42                           | !!!! | NO DATA | !!!!                | ( 641080261       | 920  | 2779                   | 302%        | Closed No Tag ) |
| A44                           | !!!! | NO DATA | !!!!                | ( 650100050       | 1082 | 431                    | )           |                 |
| A46                           | !!!! | NO DATA | !!!!                | ( 571122162       | 1229 | 5698                   | 464%        | Closed No Tag ) |
| A48                           | !!!! | NO DATA | !!!!                | ( 578112070       | 801  | 150                    | )           |                 |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

|      |                                | --- per job in---  |           |        |      |             |        | -suggested corrections |     |        |  |      |
|------|--------------------------------|--------------------|-----------|--------|------|-------------|--------|------------------------|-----|--------|--|------|
| JOB  |                                | RUN MACHINE        |           | EFF    |      | RUN MACHINE |        | EFF                    |     | WORK   |  |      |
| **** | FITTING - Attn to: Kevin Rhone |                    |           |        |      |             |        |                        |     |        |  | **** |
| A86  | 0320                           | CAMERON BUDZISZEWS | 3.4       | 2000 D | .39  | 6 trv       | 5.5    | 2000 D                 | .24 | 020240 |  |      |
|      |                                |                    | 582043030 | 2251   | 1516 |             |        |                        |     |        |  |      |
| A74  | 0403                           | CAMERON BUDZISZEWS | 9.1       | 4100 D | .49  | NO TRV      | 10.5   | 4100 D                 | .42 | 020600 |  |      |
|      |                                |                    | 001013101 | 1334   | 1622 | ** Closed   | No Tag |                        |     |        |  |      |
| A76  | !!!!                           | NO DATA            |           | !!!!   | (    | 821033211   | 1264   | 941                    | )   |        |  |      |
| A24  | !!!!                           | NO DATA            |           | !!!!   |      |             |        |                        |     |        |  |      |
| A25  | 0254                           | HERMAN LEWIS       | 10.4      | 7175 D | .54  | 13 trv      | 10.0   | 7175 D                 | .56 | 019450 |  |      |
| A26  | !!!!                           | NO DATA            |           | !!!!   |      |             |        |                        |     |        |  |      |
| A27  | !!!!                           | NO DATA            |           | !!!!   |      |             |        |                        |     |        |  |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .44 D      | .00 N | .44 C | 26.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

| JOB  |                       |               | --- per job in--- |                                         |            |        |      | -suggested corrections |      |          |      |   |      |        |    |          |    |
|------|-----------------------|---------------|-------------------|-----------------------------------------|------------|--------|------|------------------------|------|----------|------|---|------|--------|----|----------|----|
|      |                       |               | RUN MACHINE       |                                         | EFF        |        |      | RUN MACHINE            |      | EFF WORK |      |   |      |        |    |          |    |
| **** | HYDROMAT BLOCK CELL - |               |                   | Attn to: Chad Sommerfeldt               |            |        |      |                        | **** |          |      |   |      |        |    |          |    |
| A10  | 0560                  | JASON BEACHEL |                   | 8.0                                     | 4360       | D      | 1.22 | 30                     | trv  | 9.5      | 4360 | D | 1.02 | 019970 | >> | TRAINING | << |
|      |                       | TYRON YAWN    |                   | 9.5                                     | 5633       | N      | 1.32 | 32                     | trv  | 10.0     | 5633 | N | 1.25 |        | >> | TRAINING | << |
|      |                       |               |                   | 911033294                               | 427        | 806    | 189% |                        |      |          |      |   |      |        |    |          |    |
| A12  | !!!!                  | NO DATA !!!!  |                   | ( 243122290 2196 2439 * Closed No Tag ) |            |        |      |                        |      |          |      |   |      |        |    |          |    |
| A14  | 0825                  | ADRIAN BRAVO  |                   | 10.6                                    | 5020       | D      | .62  | NO TRV                 |      | 10.0     | 5020 | D | .66  | 021570 |    |          |    |
|      |                       |               |                   | 001115170                               | 1953304992 | 15617% |      |                        |      |          |      |   |      |        |    |          |    |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |       | HOURS  |        |       |
|---------------------|------------|--------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL | .83 D      | 1.25 N | .98 C | 19.5 D | 10.0 N | 0.0 S |

## T&L MACHINE DETAIL for 04-12-2023 4:00 am to 04-13-2023 5:00 am

| JOB  |       |                    | --- per job in--- |       |     | -suggested corrections |        |      |       |      |        |                       |
|------|-------|--------------------|-------------------|-------|-----|------------------------|--------|------|-------|------|--------|-----------------------|
| **** | BLOCK | CELL - Attn to:    | Chad Sommerfeldt  | ****  | RUN | MACHINE                | EFF    | WORK |       |      |        |                       |
| I26  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| I27  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| I40  | 0625  | SAMIL CANTERO      | 0.0               |       | D   | -.--                   | 4 TRV  | 3.0  | D     | -.-- | 018760 |                       |
|      |       | JUAN BRAVO         | 0.0               | 3248  | D   | *.**                   | 3 trv  | 5.0  | 3248  | D    | 2.06   | HI Efficiency         |
|      |       | VICTOR CONTRERRAS  | 0.0               | 3644  | N   | *.**                   | 7 trv  | 9.0  | 3644  | N    | 1.29   | >> TRAINING <<        |
| I41  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| I42  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| I43  | 0660  | SAMIL CANTERO      | 0.0               |       | D   | -.--                   | 3 TRV  | 0.5  | D     | -.-- | 019060 |                       |
|      |       | AVI CANTERO        | 0.0               | 1269  | D   | *.**                   | 3 trv  | 2.0  | 1269  | D    | 2.27   | HI Efficiency         |
|      |       | JAYSON NACCO       | 9.9               | 2424  | N   | .87                    | 6 trv  | 9.5  | 2424  | N    | .91    | >> TRAINING <<        |
| I44  | 0556  | MUNAWAR QADRI      | 0.0               | 2058  | D   | *.**                   | 7 trv  | 9.5  | 2058  | D    | .90    | 021070 >> TRAINING << |
|      |       | FNU HASSAN         | 9.9               |       | N   | -.--                   |        | 9.5  |       | N    | -.--   | >> TRAINING <<        |
| I45  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| I46  | 0685  | JUAN COLLAZO       | 10.5              | 4704  | D   | .90                    | 14 trv | 10.0 | 4704  | D    | .94    | 019730 >> TRAINING << |
|      |       | JOSUE CRUZ         | 0.0               | 4200  | N   | *.**                   | 11 trv |      |       |      |        | >> TRAINING <<        |
|      |       |                    | 0.0               | 4200  | N   | *.**                   | 11 trv | 9.5  | 4200  | N    | .88    | COUNT CORRECT!        |
| I47  | 0536  | JOSE OTERO SANTOS  | 6.3               | 3488  | D   | .79                    | 1 trv  | 6.0  | 3488  | D    | .83    | 021080 >> TRAINING << |
|      |       | WILLIAM MADDOX     | 9.9               | 3896  | N   | .56                    | 4 trv  |      |       |      |        | >> TRAINING <<        |
|      |       |                    | 0.0               | 3896  | N   | *.**                   | 4 trv  |      |       |      |        | COUNT CORRECT!        |
|      |       |                    | 0.0               | 3896  | N   | *.**                   | 4 trv  | 9.5  | 7792  | N    | 1.17   |                       |
| I48  | 0557  | ANTHONY JOHNSON JR | 10.2              | 5000  | D   | .84                    | NO TRV | 9.5  | 5000  | D    | .90    | 021100 >> TRAINING << |
|      |       | KENARDO JAMES      | 0.0               | 4040  | N   | *.**                   | NO TRV | 9.5  | 4040  | N    | .73    | >> TRAINING <<        |
| I49  | 0673  | SAMIL CANTERO      | 0.0               |       | D   | -.--                   | 1 TRV  | 4.0  |       | D    | -.--   | 019680 >> TRAINING << |
|      |       | KEDRICK BROWN      | 0.0               | 4275  | N   | *.**                   | NO TRV | 7.5  | 4275  | N    | .81    | >> TRAINING <<        |
|      |       | FNU HASSAN         | 0.0               | 904   | N   | *.**                   | 1 trv  | 0.0  | 904   | N    | *.**   | >> TRAINING <<        |
| I50  | !!!!  | NO DATA !!!!       |                   |       |     |                        |        |      |       |      |        |                       |
| A87  | 0698  | DAMION HAMILTON    | 0.0               |       | D   | -.--                   | 10 TRV |      |       |      |        | 020670                |
|      | 0536  | DAMION HAMILTON    | 2.2S              | 6088  | D   |                        | 40 trv | 8.0  | 6088  | D    | .69    | 021080                |
|      | 0673  | LOUIS HOLT         | 6.0               |       | N   | -.--                   |        | 10.0 |       | N    | -.--   | 019680 >> TRAINING << |
|      |       |                    | ?                 |       |     |                        | ?      | 0    |       |      |        |                       |
| A88  | 0556  | DAMION HAMILTON    | 1.1               |       | D   | -.--                   |        | 1.5  |       | D    | -.--   | 021070                |
|      | 0625  | DAMION HAMILTON    | 8.9S              | 12675 | D   |                        | 80 trv |      |       |      |        | 018760                |
|      |       |                    | 0.0               |       | D   | -.--                   | 80 TRV | 8.5  | 12675 | D    | .68    |                       |
|      |       | LOUIS HOLT         | 0.8               | 6855  | N   | 3.74                   | 16 trv | 4.5  | 6855  | N    | .69    | >> TRAINING <<        |
|      | 0685  | LOUIS HOLT         | 5.9               |       | N   | -.--                   |        | 5.5  |       | N    | -.--   | 019730 >> TRAINING << |
|      |       |                    | ?                 |       |     |                        | ?      | 0    |       |      |        |                       |

**PROPOSED CORRECTIONS:**

|            | EFFICIENCY |       |       | HOURS  |        |       |
|------------|------------|-------|-------|--------|--------|-------|
| BLOCK CELL | .85 D      | .68 N | .76 C | 67.5 D | 84.0 N | 0.0 S |