

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 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 04-26-2023 4:00 am to 04-27-2023 5:00 am

| JOB                                         |      |               |           | --- per job in--- |               |                 |      | -suggested corrections |       |      |        |                |  |
|---------------------------------------------|------|---------------|-----------|-------------------|---------------|-----------------|------|------------------------|-------|------|--------|----------------|--|
|                                             |      |               |           | RUN MACHINE       |               | EFF             |      | RUN MACHINE            |       | EFF  |        | WORK           |  |
| ***** C-N-C - Attn to: Wayne Brown *****    |      |               |           |                   |               |                 |      |                        |       |      |        |                |  |
| L04                                         | 0010 | ROBBIE JOSEPH | 2.6       | 355 D             | 1.56          | NO TRV          |      | 10.0                   | 355 D | .41  | 015150 |                |  |
|                                             |      | DENNIS COOPER | 8.1       | 91 N              | .13           | NO TRV          |      | 7.5                    | 91 N  | .14  |        | >> TRAINING << |  |
| low Efficiency                              |      |               |           |                   |               |                 |      |                        |       |      |        |                |  |
| Low EFF for Job 0010 rated 87/hr for SECO   |      |               |           |                   |               |                 |      |                        |       |      |        |                |  |
| L06                                         | 0014 | ROBBIE JOSEPH | 2.6       | 129 D             | .57           | NO TRV          |      | 10.0                   | 129 D | .15  | 015130 | low Efficiency |  |
|                                             |      | DENNIS COOPER | 10.2      | 409 N             | .46           | NO TRV          |      | 9.5                    | 409 N | .49  |        | >> TRAINING << |  |
| Low EFF for Job 0014 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                                         | !!!! | NO DATA       | !!!!      |                   |               |                 |      |                        |       |      |        |                |  |
| L17                                         | 0747 | HOANG HO      | 13.9      | 610 N             | .08           | 2 trv           |      | 13.5                   | 610 N | .08  | 017100 | low QUANTITY   |  |
|                                             |      |               | 556102161 | 1339              | 576           |                 |      |                        |       |      |        |                |  |
| Low EFF for Job 0747 rated 553/hr for PRIM  |      |               |           |                   |               |                 |      |                        |       |      |        |                |  |
| L18                                         | !!!! | NO DATA       | !!!!      | (                 | 468072110     | 879             | 1499 | 171% Closed No Tag )   |       |      |        |                |  |
| L20                                         | !!!! | NO DATA       | !!!!      | (                 | 830032290     | 4000            | 3528 | Closed No Tag )        |       |      |        |                |  |
| L22                                         | !!!! | NO DATA       | !!!!      | (                 | 247013301     | 2424            | 1529 | )                      |       |      |        |                |  |
| L24                                         | !!!! | NO DATA       | !!!!      | (                 | 989092130     | 2277            | 2689 | * Closed No Tag )      |       |      |        |                |  |
| L26                                         | 0132 | MICHAEL LAMB  | 6.2       | 168 D             | .55           | 1 trv           |      | 10.0                   | 168 D | .34  | 019080 |                |  |
|                                             |      |               | 132102110 | 2053              | 2317          | * Closed No Tag |      |                        |       |      |        |                |  |
| L30                                         | !!!! | NO DATA       | !!!!      |                   |               |                 |      |                        |       |      |        |                |  |
| L32                                         | !!!! | NO DATA       | !!!!      |                   |               |                 |      |                        |       |      |        |                |  |
| L34                                         | !!!! | NO DATA       | !!!!      |                   |               |                 |      |                        |       |      |        |                |  |
| L36                                         | 0074 | GLENN DAVIS   | 3.1       | 165 D             | .05           | NO TRV          |      | 9.0                    | 165 D | .02  | 017040 | low QUANTITY   |  |
|                                             |      | HOANG HO      | 13.4      | 861 N             | .06           | 1 trv           |      | 13.0                   | 861 N | .07  |        | low QUANTITY   |  |
|                                             |      |               | 572081180 | 106               | 138           | **              |      |                        |       |      |        |                |  |
| Low EFF for Job 0074 rated 1000/hr for PRIM |      |               |           |                   |               |                 |      |                        |       |      |        |                |  |
| L38                                         | 6511 | GLENN DAVIS   | 9.2       | 184 D             | 1.01          | NO TRV          |      | 9.0                    | 184 D | 1.02 | 020790 | >> TRAINING << |  |

PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |   |     | HOURS |     |                       |
|-------|--|------------|---|-----|-------|-----|-----------------------|
| C-N-C |  | .38        | D | .18 | N     | .28 | C 48.0 D 43.5 N 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 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                                         | 0052                                                 | BRYANT MAHON      | 2.4       | 1200 D    | .45  | 3 trv                  | 10.0              | 1200 D | .11  | 018230 | low Efficiency |  |  |
|                                             |                                                      |                   | 848033310 | 2232      | 1926 |                        |                   |        |      |        |                |  |  |
| Low EFF for Job 0052 rated 1125/hr for PRIM |                                                      |                   |           |           |      |                        |                   |        |      |        |                |  |  |
| C60                                         | !!!!                                                 | NO DATA !!!!      | (         | 211043120 | 1466 | 832 )                  |                   |        |      |        |                |  |  |
| C62                                         | 0474                                                 | SHAKIL BICE       | 10.0      | 3970 D    | .43  | 8 trv                  | 10.0              | 3970 D | .43  | 014540 | >> TRAINING << |  |  |
|                                             |                                                      |                   | 359013140 | 2016      | 1953 | Closed                 |                   |        |      |        |                |  |  |
| C64                                         | 0317                                                 | SHAKIL BICE       | 10.0      | 5010 D    | .39  | 6 trv                  | 10.0              | 5010 D | .39  | 009050 | >> TRAINING << |  |  |
|                                             |                                                      |                   | 001033062 | 1886      | 2259 | * Closed No Tag        |                   |        |      |        |                |  |  |
| C66                                         | 0005                                                 | KEMAL TIRNOVA     | 10.0      | 7215 D    | .64  | 11 trv                 | 10.0              | 7215 D | .64  | 018320 | >> TRAINING << |  |  |
|                                             |                                                      | EDDIE BEVERLY     | 10.0      | 7473 N    | .67  | 12 trv                 | 9.5               | 7473 N | .70  |        |                |  |  |
|                                             |                                                      |                   | 191023060 | 1714      | 2019 | *                      |                   |        |      |        |                |  |  |
| C68                                         | 0470                                                 | KEMAL TIRNOVA     | 9.8       | 6290 D    | .64  | 9 trv                  | 10.0              | 6290 D | .63  | 014450 |                |  |  |
|                                             |                                                      |                   | 937043050 | 2191      | 478  |                        |                   |        |      |        |                |  |  |
| C70                                         | !!!!                                                 | NO DATA !!!!      | (         | 792043030 | 2118 | 2324                   | * Closed No Tag ) |        |      |        |                |  |  |
| C72                                         | !!!!                                                 | NO DATA !!!!      | (         | 588043103 | 2071 | 2217                   | * Closed No Tag ) |        |      |        |                |  |  |
| C74                                         | 0050                                                 | JOEL ROSA         | 9.8       | 6400 D    | 1.19 | 13 trv                 | 10.0              | 6400 D | 1.17 | 021010 | >> TRAINING << |  |  |
|                                             |                                                      | GERARDO NEGRON    | 10.1      | 4000 N    | .73  | 7 trv                  | 10.0              | 4000 N | .73  |        |                |  |  |
|                                             |                                                      |                   | 784023060 | 2275      | 1329 |                        |                   |        |      |        |                |  |  |
| C76                                         | 0433                                                 | JOEL ROSA         | 9.8       | 7400 D    | .67  | 13 trv                 | 10.0              | 7400 D | .66  | 018860 | >> TRAINING << |  |  |
|                                             |                                                      | GERARDO NEGRON    | 10.1      | 5135 N    | .45  | 9 trv                  | 10.0              | 5135 N | .46  |        |                |  |  |
|                                             |                                                      |                   | 589043251 | 2042      | 1511 |                        |                   |        |      |        |                |  |  |
| C30                                         | !!!!                                                 | NO DATA !!!!      | (         | 792043030 | 2118 | 2324                   | * Closed No Tag ) |        |      |        |                |  |  |
| C32                                         | !!!!                                                 | NO DATA !!!!      | (         | 589043251 | 2042 | 1511                   |                   |        |      |        |                |  |  |
| C34                                         | !!!!                                                 | NO DATA !!!!      | (         | 970102040 | 2360 | 133                    |                   |        |      |        |                |  |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .57 D      | .63 N | .59 C | 70.0 D | 29.5 N | 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 5:00 am

| JOB  |         |                         | --- per job in--- |           |           |      | -suggested corrections |               |               |      |        |
|------|---------|-------------------------|-------------------|-----------|-----------|------|------------------------|---------------|---------------|------|--------|
| **** | MISC #2 | - Attn to: Steve Sawdey | ****              | RUN       | MACHINE   | EFF  | RUN                    | MACHINE       | EFF           | WORK |        |
| C40  | 0146    | GORDON CURLEY           |                   | 10.3      | 6423 D    | .55  | 11 trv                 | 10.0          | 6423 D        | .57  | 019290 |
|      |         |                         |                   | 760043251 | 1644      | 108  |                        |               |               |      |        |
| C42  | 0306    | GORDON CURLEY           |                   | 10.3      | 6313 D    | .61  | 10 trv                 | 10.0          | 6313 D        | .63  | 019500 |
|      |         |                         |                   | 168033230 | 2222      | 1330 |                        |               |               |      |        |
| C44  | !!!!    | NO DATA !!!!            |                   | (         | 586043050 | 2279 | 2793                   | **            | Closed No Tag | )    |        |
| C46  | 0075    | LARRY P RODWELL         |                   | 10.1      | 7800 N    | .90  | 7 trv                  | 9.5           | 7800 N        | .96  | 019200 |
|      |         |                         |                   | 402033230 | 1605      | 1865 | *                      | Closed No Tag |               |      |        |
| C48  | 0105    | LISA TAGGART            |                   | 7.9       | 6200 D    | .79  | 8 trv                  | 10.0          | 6200 D        | .62  | 017880 |
|      |         | LARRY P RODWELL         |                   | 10.1      | 2000 N    | .20  | 6 trv                  | 9.5           | 2000 N        | .21  |        |
|      |         |                         |                   | 588043101 | 2071      | 2719 | **                     | Closed No Tag |               |      |        |
| C50  | !!!!    | NO DATA !!!!            |                   | (         | 002043180 | 1919 | 1544                   | Closed No Tag | )             |      |        |
| C52  | !!!!    | NO DATA !!!!            |                   | (         | 001033062 | 1886 | 2259                   | *             | Closed No Tag | )    |        |
| C54  | !!!!    | NO DATA !!!!            |                   | (         | 848033310 | 2232 | 1926                   | )             |               |      |        |
| C56  | 0381    | LISA TAGGART            |                   | 9.2       | 8300 D    | .71  | 6 trv                  | 10.0          | 8300 D        | .65  | 011790 |
|      |         |                         |                   | 935033270 | 1552      | 888  |                        |               |               |      |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .62 D      | .58 N | .61 C | 40.0 D | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 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           | !!!!      | (      | 001115170 | 1953305462 | 15641%                 | )      |        |          |      |
| C08  | !!!!                            | NO DATA           | !!!!      | (      | 247013308 | 2424       | 385                    | )      |        |          |      |
| C10  | !!!!                            | NO DATA           | !!!!      | (      | 001115170 | 1953305462 | 15641%                 | )      |        |          |      |
| C12  | 0757                            | RAYMOND E WOLF    | 8.3       | 3549 D | .71       | 10 trv     | 8.5                    | 3549 D | .70    | 020020   |      |
|      |                                 | GERALD D DAVIS    | 10.2      | 2750 N | .45       | 12 trv     | 10.0                   | 2750 N | .46    |          |      |
|      |                                 |                   | 749043100 | 1245   | 1187      |            |                        |        |        |          |      |
| C14  | !!!!                            | NO DATA           | !!!!      | (      | 043092270 | 1856       | 1563                   | Closed | No Tag | )        |      |
| C16  | !!!!                            | NO DATA           | !!!!      | (      | 592043030 | 2256       | 2336                   | *      | Closed | No Tag ) |      |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS |        |       |
|----------|--|------------|-------|-------|-------|--------|-------|
| ACME NUT |  | .70 D      | .46 N | .57 C | 8.5 D | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 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       | 2110           | Closed )              |     |      |
| C24  | 0837                                | KYLE DIGIUGNO     | 0.0 1723 D *.** | 3 trv                  | 9.0 1723 D .31 | 020770 >> TRAINING << |     |      |
|      |                                     |                   | 593043031 2067  | 1530                   |                |                       |     |      |
| C26  | 0837                                | KYLE DIGIUGNO     | 1.4 D -.--      | 5 TRV                  | 1.5 D -.--     | 020770 >> TRAINING << |     |      |
|      |                                     |                   | 594043050 2429  | 1163                   |                |                       |     |      |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       | HOURS |        |       |       |
|--------------|--|------------|-------|-------|--------|-------|-------|
| ACME FITTING |  | .27 D      | .00 N | .27 C | 10.5 D | 0.0 N | 0.0 S |

## T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 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  | 10.2      | 6900 D            | .52  | 6 trv  | 9.5    | 6900 D                 | .57    | 014030 | >> | TRAINING       | << |
|      |                                             |                    | 369122190 |                   | 2465 | 1376   |        |                        |        |        |    |                |    |
| B04  | 0378                                        | COLBY KERRY-RHONE  | 10.2      | 5200 D            | .45  | 6 trv  | 9.5    | 5200 D                 | .49    | 019020 | >> | TRAINING       | << |
|      |                                             |                    | 002013191 |                   | 1373 | 1756   | **     | Closed                 | No Tag |        |    |                |    |
| B06  | 0066                                        | RICARDO PADILLA-GO | 8.4       | 1500 D            | .43  | 4 trv  | 9.5    | 1500 D                 | .38    | 015940 | >> | TRAINING       | << |
|      |                                             | ROBERT DURRANT     | 3.2       | 800 N             | .60  | 2 trv  | 9.5    | 800 N                  | .20    |        |    |                |    |
|      |                                             |                    | 999122290 |                   | 2361 | 2759   | *      | Closed                 | No Tag |        |    |                |    |
| B08  | !!!!                                        | NO DATA !!!!       | (         | 420122160         | 2006 | 3032   | 151%   | )                      |        |        |    |                |    |
| B10  | !!!!                                        | NO DATA !!!!       | (         | 811043120         | 1490 | 797    | )      |                        |        |        |    |                |    |
| B12  | 0100                                        | ZACHARY FELMLEE    | 7.3       | 2700 D            | .29  | 4 trv  | 10.0   | 2700 D                 | .21    | 016950 | >> | TRAINING       | << |
|      |                                             | PATRICK KELLY      | 9.4       | 4500 N            | .37  | 8 trv  | 10.0   | 4500 N                 | .35    |        |    |                |    |
|      |                                             |                    | 002122131 |                   | 1913 | 1338   | Closed | No Tag                 |        |        |    |                |    |
| B14  | 0300                                        | ZACHARY FELMLEE    | 7.3       | 6600 D            | .70  | 9 trv  | 10.0   | 6600 D                 | .51    | 020150 | >> | TRAINING       | << |
|      |                                             | PATRICK KELLY      | 9.4       | 11000 N           | .91  | 13 trv | 10.0   | 11000 N                | .86    |        |    |                |    |
|      |                                             |                    | 369122190 |                   | 2465 | 1376   |        |                        |        |        |    |                |    |
| B16  | 0573                                        | JAMIE FELMLEE      | 10.0      | 7500 D            | .75  | 12 trv | 10.0   | 7500 D                 | .75    | 021220 |    |                |    |
|      |                                             |                    | 304023090 |                   | 2298 | 1787   |        |                        |        |        |    |                |    |
| B18  | 0496                                        | JAMIE FELMLEE      | 10.0      | 5100 D            | .56  | 10 trv | 10.0   | 5100 D                 | .55    | 020130 |    |                |    |
|      |                                             |                    | 990022152 | 1001              | 8577 | 857%   | Closed |                        |        |        |    |                |    |
| B20  | !!!!                                        | NO DATA !!!!       | (         | 150013270         | 3960 | 3730   | Closed | )                      |        |        |    |                |    |
| A50  | !!!!                                        | NO DATA !!!!       | (         | 037023060         | 1859 | 2138   | *      | Closed                 | )      |        |    |                |    |
| A52  | !!!!                                        | NO DATA !!!!       | (         | 172042130         | 2205 | 2948   | **     | Closed                 | No Tag | )      |    |                |    |
| A54  | !!!!                                        | NO DATA !!!!       | (         | 441092284         | 3252 | 314    | )      |                        |        |        |    |                |    |
| A56  | 0152                                        | JOSE DESPAIGNE     | 3.5       | 1200 D            | .23  | 1 trv  | 4.5    | 1200 D                 | .18    | 020090 | >> | TRAINING       | << |
|      |                                             |                    | 001058230 | 2086              | 2198 | *      |        |                        |        |        |    | low Efficiency |    |
|      | Low EFF for Job 0152 rated 1500/hr for PRIM |                    |           |                   |      |        |        |                        |        |        |    |                |    |
| A58  | 0463                                        | JOSE DESPAIGNE     | 8.9       | 2100 D            | .26  | 4 trv  | 9.5    | 2100 D                 | .24    | 020380 | >> | TRAINING       | << |
|      |                                             |                    | 519033270 |                   | 1891 | 57     |        |                        |        |        |    |                |    |
| A60  | 0424                                        | JOSE DESPAIGNE     | 5.4       | 3500 D            | .72  | 5 trv  | 5.5    | 3500 D                 | .71    | 021120 | >> | TRAINING       | << |
|      |                                             |                    | 000033020 | 6000              | 2664 |        |        |                        |        |        |    |                |    |

### PROPOSED CORRECTIONS:

|         |            |       |       |        |        |       |
|---------|------------|-------|-------|--------|--------|-------|
|         | EFFICIENCY |       |       | HOURS  |        |       |
| MISC #1 | .46 D      | .47 N | .47 C | 88.0 D | 29.5 N | 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 5:00 am

|                                         |      |         |      | --- per job in--- |           | -suggested corrections |             |                      |
|-----------------------------------------|------|---------|------|-------------------|-----------|------------------------|-------------|----------------------|
| JOB                                     |      |         |      | RUN MACHINE       |           | EFF                    |             |                      |
| **** 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 | !!!! | (                 | 081013120 | 1647                   | 277         | )                    |
| A48                                     | !!!! | NO DATA | !!!! | (                 | 578112070 | 801                    | 150         | )                    |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 5:00 am

|                                            |      | --- per job in---  |  |                  |        | -suggested corrections |        |          |                           |
|--------------------------------------------|------|--------------------|--|------------------|--------|------------------------|--------|----------|---------------------------|
| JOB                                        |      | RUN MACHINE        |  | EFF              |        | RUN MACHINE            |        | EFF WORK |                           |
| ***** FITTING - Attn to: Kevin Rhone ***** |      |                    |  |                  |        |                        |        |          |                           |
| A86                                        | !!!! | NO DATA !!!!       |  | ( 259043050 1894 |        | 1588 Closed No Tag )   |        |          |                           |
| A74                                        | 0403 | CAMERON BUDZISZEWS |  | 9.4              | 5000 D | .58                    | 6 trv  | 10.0     | 5000 D .54 020600         |
|                                            |      | 023013240          |  | 1884             |        |                        | 665    |          |                           |
| A76                                        | 0142 | CAMERON BUDZISZEWS |  | 9.4              | 8400 D | .59                    | 6 trv  | 10.0     | 8400 D .56 018660         |
|                                            |      | 811043121          |  | 1476             |        |                        | 1445   |          |                           |
| A24                                        | !!!! | NO DATA !!!!       |  |                  |        |                        |        |          |                           |
| A25                                        | !!!! | NO DATA !!!!       |  |                  |        |                        |        |          |                           |
| A26                                        | 0235 | KEVIN RHONE        |  | 0.0S             | 100 D  |                        | 1 trv  | 0.0S     | 100 D 014700 DEP 6 1.4 hr |
|                                            |      | HERMAN LEWIS       |  | 5.6              | 7500 D | .92                    | 12 trv | 9.5      | 7500 D .55                |
| A27                                        | !!!! | NO DATA !!!!       |  |                  |        |                        |        |          |                           |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .55 D      | .00 N | .55 C | 29.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 5:00 am

| JOB  |                       |               | --- per job in---               |        |      |        | -suggested corrections |        |          |                       |
|------|-----------------------|---------------|---------------------------------|--------|------|--------|------------------------|--------|----------|-----------------------|
|      |                       |               | RUN MACHINE                     |        | EFF  |        | RUN MACHINE            |        | EFF WORK |                       |
| **** | HYDROMAT BLOCK CELL - |               | Attn to: Chad Sommerfeldt       |        |      |        | ****                   |        |          |                       |
| A10  | 0540                  | KOSTA TILA    | 8.0                             | 3540 D | .99  | 21 trv | 7.5                    | 3540 D | 1.05     | 019650                |
|      |                       |               | 641013051                       | 1757   | 2057 | *      |                        |        |          |                       |
| A12  | 0558                  | JASON BEACHEL | 10.3                            | 3000 D | .89  | 6 trv  | 10.0                   | 3000 D | .92      | 017800 >> TRAINING << |
|      |                       | TYRON YAWN    | 8.6                             | 2576 N | .92  | 5 trv  | 8.5                    | 2576 N | .93      | >> TRAINING <<        |
|      |                       | KOSTA TILA    | 1.0                             | 500 D  | 1.54 | NO TRV | 4.5                    | 500 D  | .34      |                       |
|      |                       |               | 751043250                       | 1938   | 708  |        |                        |        |          |                       |
| A14  | !!!!                  | NO DATA !!!!  | ( 001115170 1953305462 15641% ) |        |      |        |                        |        |          |                       |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .85 D      | .93 N | .87 C | 22.0 D | 8.5 N | 0.0 S |

| T&L MACHINE DETAIL for 04-26-2023 4:00 am to 04-27-2023 5:00 am |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|-----------------------------------------------------------------|------|--------------------|-------------------|-----------|------|-------|------|------------------------|------|-------|---|-------|--------|-----|------------|----------|
| JOB                                                             |      |                    | --- per job in--- |           |      |       |      | -suggested corrections |      |       |   |       |        |     |            |          |
|                                                                 |      |                    | RUN MACHINE       |           | EFF  |       |      | RUN MACHINE            |      | EFF   |   | WORK  |        |     |            |          |
| **** BLOCK CELL - Attn to: Chad Sommerfeldt ****                |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| I26                                                             | 0627 | ANTHONY JOHNSON JR | 8.8               | 3400      | D    | 1.10  | NO   | TRV                    | 8.5  | 3400  | D | 1.14  | 018080 | >>  | TRAINING   | <<       |
| I27                                                             | 0534 | GERSON JAMES       | 10.3              | 2100      | D    | .46   | 10   | trv                    | 10.0 | 2100  | D | .47   | 016390 |     |            |          |
|                                                                 |      | DAYNE AINA         | 1.3               | 148       | N    | .26   | 1    | trv                    | 1.5  | 148   | N | .22   |        | >>  | TRAINING   | <<       |
| I40                                                             | 0625 | KOSTAQ MIZAKU      | 7.8               | 3140      | D    | 1.28  | 7    | trv                    | 8.0  | 3140  | D | 1.25  | 018760 |     |            |          |
| I41                                                             | !!!! | NO DATA            | !!!!              |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| I42                                                             | !!!! | NO DATA            | !!!!              |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| I43                                                             | 0659 | SHAWN WALDRON      | 10.3              | 2642      | D    | .92   | 5    | trv                    | 10.0 | 2642  | D | .94   | 019050 | >>  | TRAINING   | <<       |
|                                                                 |      | JAYSON NACCO       | 0.0               | 2640      | N    | *. ** | 5    | trv                    | 9.0  | 2640  | N | 1.05  |        | >>  | TRAINING   | <<       |
| I44                                                             | 0556 | ADRIAN BRAVO       | 0.0               | 20        | D    | *. ** | 7    | TRV                    | 10.0 | 20    | D | .01   | 021070 | low | QUANTITY   |          |
|                                                                 |      | MUNAWAR QADRI      | 10.2              | 2028      | N    | .83   | 6    | trv                    | 9.5  | 2028  | N | .89   |        | >>  | TRAINING   | <<       |
| I45                                                             | 0583 | JOSE OTERO SANTOS  | 10.9              | 2340      | D    | .90   | 10   | trv                    | 10.5 | 2340  | D | .93   | 020440 | >>  | TRAINING   | <<       |
|                                                                 |      | VICTOR CONTRERRAS  | 0.0               | 2120      | N    | *. ** | 8    | trv                    |      |       |   |       |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    | 0.0               | 2120      | N    | *. ** | 8    | trv                    | 9.0  | 2120  | N | .98   |        |     | COUNT      | CORRECT! |
| I46                                                             | 0685 | KOSTAQ MIZAKU      | 0.2               | 456       | D    | 4.21  | NO   | TRV                    | 1.5  | 456   | D | .61   | 019730 | >>  | TRAINING   | <<       |
|                                                                 |      | JOSUE CRUZ         | 0.0               | 4722      | N    | *. ** | NO   | TRV                    | 3.0  | 4722  | N | 3.15  |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        | HI  | Efficiency |          |
| I47                                                             | !!!! | NO DATA            | !!!!              |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| I48                                                             | !!!! | NO DATA            | !!!!              |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| I49                                                             | 0696 | JUAN COLLAZO       | 1.7               | 4330      | D    | 3.67  | NO   | TRV                    | 1.5  | 4330  | D | 4.12  | 020080 | >>  | TRAINING   | <<       |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        | HI  | Efficiency |          |
|                                                                 |      | SAMIL CANTERO      | 0.0               |           | D    | -. -- | 8    | TRV                    |      |       |   |       |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    | 0.0               |           | D    | -. -- | 8    | TRV                    | 1.0  |       | D | -. -- |        |     |            |          |
|                                                                 |      | KOSTA TILA         | 1.8               | 1024      | D    | .83   | 2    | trv                    | 2.0  | 1024  | D | .73   |        |     |            |          |
|                                                                 |      | WILLIAM MADDOX     | 10.1              | 5584      | N    | .79   | NO   | TRV                    |      |       |   |       |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    | 0.0               | 5584      | N    | *. ** | NO   | TRV                    | 9.5  | 5584  | N | .84   |        |     | COUNT      | CORRECT! |
| I50                                                             | !!!! | NO DATA            | !!!!              |           |      |       |      |                        |      |       |   |       |        |     |            |          |
| A87                                                             | 0539 | DAMION HAMILTON    | 6.7S              | 8404      | D    |       | 60   | trv                    | 8.0  | 8404  | D | .96   | 021090 | chg | S/U to RUN |          |
|                                                                 |      | LOUIS HOLT         | 4.5               | 10896     | N    | 2.19  | 27   | trv                    | 9.0  | 10896 | N | 1.10  |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    |                   | 171092221 | 1144 |       | 1133 |                        |      |       |   |       |        |     |            |          |
| A88                                                             | 0583 | DAMION HAMILTON    | 8.0               | 4900      | D    | .56   | 60   | trv                    | 8.0  | 4900  | D | .56   | 020440 |     |            |          |
|                                                                 |      | LOUIS HOLT         | 4.5               | 6664      | N    | 1.34  | 18   | trv                    | 9.0  | 6664  | N | .67   |        | >>  | TRAINING   | <<       |
|                                                                 |      |                    | 211122160         | 2053      |      |       | 5036 | 245%                   |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
|                                                                 |      |                    |                   |           |      |       |      |                        |      |       |   |       |        |     |            |          |
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