

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 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 05-03-2023 4:00 am to 05-04-2023 5:00 am

|      |                                                        |               | --- per job in---                       |           |      | -suggested corrections |      |       |      |                       |
|------|--------------------------------------------------------|---------------|-----------------------------------------|-----------|------|------------------------|------|-------|------|-----------------------|
| JOB  |                                                        |               | RUN MACHINE                             |           | EFF  | RUN MACHINE            |      | EFF   | WORK |                       |
| **** | C-N-C - Attn to: Wayne Brown                           |               |                                         | ****      |      |                        |      |       |      |                       |
| L04  | 0010                                                   | ROBBIE JOSEPH | 0.0                                     | 152 D     | *.** | NO TRV                 | 4.5  | 152 D | .39  | 015150                |
| L06  | 0014                                                   | ROBBIE JOSEPH | 0.0                                     | 155 D     | *.** | NO TRV                 | 4.5  | 155 D | .40  | 015130                |
| 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  | 0017                                                   | ROBBIE JOSEPH | 3.1                                     | 52 D      | .33  | NO TRV                 | 5.5  | 52 D  | .19  | 015760 >> TRAINING << |
|      |                                                        | GLENN DAVIS   | 4.3                                     | 67 D      | .32  | NO TRV                 | 4.5  | 67 D  | .30  | low Efficiency        |
|      | Low EFF for Job 0017 rated 50/hr for SECO              |               |                                         |           |      |                        |      |       |      |                       |
| L17  | 0747                                                   | MICHAEL LAMB  | 10.0                                    | 453 D     | .08  | 3 trv                  | 10.0 | 453 D | .08  | 017100 low QUANTITY   |
|      |                                                        |               |                                         | 556102161 | 1339 | 1142                   |      |       |      |                       |
|      | Low EFF for Job 0747 rated 553/hr for PRIM             |               |                                         |           |      |                        |      |       |      |                       |
| L18  | 6510                                                   | MICHAEL LAMB  | 10.0                                    | 115 D     | ?..? | 1 trv                  | 10.0 | 115 D | ?..? | 020780                |
|      |                                                        | HOANG HO      | 13.4                                    | 235 N     | ?..? | 2 trv                  | 13.0 | 235 N | ?..? |                       |
|      |                                                        |               | ?                                       |           | ?    | 0                      |      |       |      |                       |
|      | Missing Efficiency Rating for Job 6510 for SECO on L18 |               |                                         |           |      |                        |      |       |      |                       |
| L20  | !!!!                                                   | NO DATA !!!!  | ( 830032290 4000 3528 Closed No Tag )   |           |      |                        |      |       |      |                       |
| L22  | 0755                                                   | HOANG HO      | 1.4                                     | 130 N     | .15  | NO TRV                 | 1.5  | 130 N | .14  | 018650 low Efficiency |
|      |                                                        |               |                                         | 247013301 | 2424 | 1556                   |      |       |      |                       |
|      | Low EFF for Job 0755 rated 617/hr for PRIM             |               |                                         |           |      |                        |      |       |      |                       |
| L24  | !!!!                                                   | NO DATA !!!!  | ( 989092130 2277 2689 * Closed No Tag ) |           |      |                        |      |       |      |                       |
| L26  | 0132                                                   | HOANG HO      | 11.7                                    | 472 N     | .81  | 1 trv                  | 12.0 | 472 N | .79  | 019080                |
|      |                                                        |               |                                         | 001033130 | 2000 | 215                    |      |       |      |                       |
| L30  | !!!!                                                   | NO DATA !!!!  |                                         |           |      |                        |      |       |      |                       |
| L32  | !!!!                                                   | NO DATA !!!!  |                                         |           |      |                        |      |       |      |                       |
| L34  | !!!!                                                   | NO DATA !!!!  |                                         |           |      |                        |      |       |      |                       |
| L36  | 0945                                                   | GLENN DAVIS   | 8.6                                     | 546 D     | .19  | 1 trv                  | 10.0 | 546 D | .16  | 021050 low Efficiency |
|      |                                                        |               |                                         | 114043270 | 510  | 126                    |      |       |      |                       |
|      | Low EFF for Job 0945 rated 333/hr for PRIM             |               |                                         |           |      |                        |      |       |      |                       |
| L38  | DOWN                                                   | RP - Repair   | 19.6 hrs BROWN,WAYNE C                  |           |      |                        |      |       |      |                       |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .21 D      | .71 N | .34 C | 39.0 D | 13.5 N | 0.0 S |

| T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am  |      |                   |  |           |             |  |                        |                  |                    |  |                       |  |  |
|------------------------------------------------------------------|------|-------------------|--|-----------|-------------|--|------------------------|------------------|--------------------|--|-----------------------|--|--|
| JOB                                                              |      | --- per job in--- |  |           |             |  | -suggested corrections |                  |                    |  |                       |  |  |
| ***** CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci ***** |      | RUN MACHINE       |  | EFF       |             |  | RUN MACHINE            |                  | EFF                |  | WORK                  |  |  |
| C58                                                              | !!!! | NO DATA           |  | !!!!      | ( 848033310 |  | 2232                   | 2531             | * Closed No Tag )  |  |                       |  |  |
| C60                                                              | !!!! | NO DATA           |  | !!!!      | ( 211043120 |  | 1466                   | 1825             | ** Closed No Tag ) |  |                       |  |  |
| C62                                                              | 0422 | LARRY P RODWELL   |  | 0.9       | N -.--      |  | 4 TRV                  | 1.0              | N -.--             |  | 012990                |  |  |
|                                                                  |      |                   |  | 091043250 | 1986        |  | 843                    |                  |                    |  |                       |  |  |
| C64                                                              | 0317 | SHAKIL BICE       |  | 0.4       | D -.--      |  | 7 TRV                  | 0.5              | D -.--             |  | 009050 >> TRAINING << |  |  |
|                                                                  |      | DAMON P HASTINGS  |  | 3.2       | 4200 D 1.02 |  | 5 trv                  | 6.5              | 4200 D .50         |  |                       |  |  |
|                                                                  |      | EDDIE BEVERLY     |  | 9.1       | 4648 N .40  |  | 10 trv                 | 8.5              | 4648 N .43         |  | >> TRAINING <<        |  |  |
|                                                                  |      |                   |  | 567043250 | 2143        |  | 785                    |                  |                    |  |                       |  |  |
| C66                                                              | 0302 | BIROL BOZACI      |  | 5.4S      | 150 D       |  | 2 trv                  | 5.5S             | 150 D              |  | 018620                |  |  |
|                                                                  |      |                   |  | 0.3       | 400 D 1.07  |  | 2 trv                  | 0.5              | 400 D .71          |  |                       |  |  |
|                                                                  |      | EDDIE BEVERLY     |  | 10.1      | 4306 N .38  |  | 7 trv                  | 9.5              | 4306 N .40         |  | >> TRAINING <<        |  |  |
|                                                                  |      |                   |  | 053053011 | 2000        |  | 1232                   |                  |                    |  |                       |  |  |
| C68                                                              | !!!! | NO DATA           |  | !!!!      | ( 937043050 |  | 2191                   | 1300             | )                  |  |                       |  |  |
| C70                                                              | 0404 | SHAKIL BICE       |  | 11.2      | 8000 D .62  |  | 7 trv                  | 10.5             | 8000 D .66         |  | 018530 >> TRAINING << |  |  |
|                                                                  |      |                   |  | 696033230 | 2473        |  | 457                    |                  |                    |  |                       |  |  |
| C72                                                              | 0064 | JOEL ROSA         |  | 1.7       | 1200 D .77  |  | 5 trv                  | 2.5              | 1200 D .52         |  | 019240 >> TRAINING << |  |  |
|                                                                  |      | GERARDO NEGRON    |  | 10.0      | 5725 N .62  |  | 11 trv                 | 10.0             | 5725 N .62         |  |                       |  |  |
|                                                                  |      |                   |  | 053053011 | 2000        |  | 1232                   |                  |                    |  |                       |  |  |
| C74                                                              | 0050 | JOEL ROSA         |  | 1.7       | 1700 D 1.85 |  | 5 trv                  | 2.5              | 1700 D 1.24        |  | 021010 >> TRAINING << |  |  |
|                                                                  |      |                   |  | 784023060 | 2275        |  | 1702                   |                  |                    |  |                       |  |  |
| C76                                                              | 0433 | BRYANT MAHON      |  | 10.3      | 5100 D .44  |  | 10 trv                 | 10.0             | 5100 D .45         |  | 018860                |  |  |
|                                                                  |      | GERARDO NEGRON    |  | 10.0      | 5000 N .44  |  | 10 trv                 | 9.5              | 5000 N .47         |  |                       |  |  |
|                                                                  |      |                   |  | 053053011 | 2000        |  | 1232                   |                  |                    |  |                       |  |  |
| C30                                                              | 0200 | BIROL BOZACI      |  | 3.8S      | 150 D       |  | 1 trv                  | 4.0S             | 150 D              |  | 012630                |  |  |
|                                                                  |      |                   |  | 0.3       | 800 D 1.97  |  | 1 trv                  | 0.5              | 800 D 1.25         |  |                       |  |  |
|                                                                  |      | DAMON P HASTINGS  |  | 6.8       | 3500 D .40  |  | 5 trv                  | 6.5              | 3500 D .42         |  |                       |  |  |
|                                                                  |      |                   |  | 935033270 | 1552        |  | 2129                   | ** Closed No Tag |                    |  |                       |  |  |
| C32                                                              | 0253 | BRYANT MAHON      |  | 10.3      | 3500 D .34  |  | 7 trv                  | 10.0             | 3500 D .35         |  | 019440                |  |  |
|                                                                  |      |                   |  | 053053011 | 2000        |  | 1232                   |                  |                    |  |                       |  |  |
| C34                                                              | 0225 | DAMON P HASTINGS  |  | 0.8       | 200 D .33   |  | 1 trv                  | 2.5              | 200 D .10          |  | 020490 low Efficiency |  |  |
|                                                                  |      |                   |  | 970102040 | 2360        |  | 143                    |                  |                    |  |                       |  |  |
| Low EFF for Job 0225 rated 782/hr for PRIM                       |      |                   |  |           |             |  |                        |                  |                    |  |                       |  |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .51 D      | .47 N | .49 C | 52.5 D    | 38.5 N | 9.5 S |

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am

| JOB  |                                 |                  | --- per job in--- |           |      |             | -suggested corrections |                 |      |        |       |        |  |
|------|---------------------------------|------------------|-------------------|-----------|------|-------------|------------------------|-----------------|------|--------|-------|--------|--|
|      |                                 |                  | RUN MACHINE       |           | EFF  | RUN MACHINE |                        | EFF             | WORK |        |       |        |  |
| **** | MISC #2 - Attn to: Steve Sawdey |                  |                   |           |      |             |                        |                 |      |        | ****  |        |  |
| C40  | 0146                            | GORDON CURLEY    | 10.0              | 6015 D    | .53  | 10 trv      | 10.0                   | 6015 D          | .53  | 019290 | DEP 9 | 1.2 hr |  |
|      |                                 | PATRICK KELLY    | 9.1               | 7000 N    | .69  | 11 trv      | 10.0                   | 7000 N          | .62  |        |       |        |  |
|      |                                 |                  | 760043251         | 1644      | 1830 | *           |                        |                 |      |        |       |        |  |
| C42  | 0138                            | DAMON P HASTINGS | 0.4S              | 250 D     |      | 1 trv       | 1.0S                   | 250 D           |      | 019340 |       |        |  |
|      |                                 | GORDON CURLEY    | 8.8               | 2800 D    | .27  | 6 trv       | 8.5                    | 2800 D          | .28  |        | DEP 9 | 1.2 hr |  |
|      |                                 | PATRICK KELLY    | 9.1               | 7000 N    | .66  | 10 trv      | 10.0                   | 7000 N          | .60  |        |       |        |  |
|      |                                 |                  | 168033230         | 2222      | 2449 | *           | Closed No Tag          |                 |      |        |       |        |  |
| C44  | !!!!                            | NO DATA !!!!     | (                 | 586043050 | 2279 | 2793        | **                     | Closed No Tag ) |      |        |       |        |  |
| C46  | !!!!                            | NO DATA !!!!     | (                 | 048043250 | 2813 | 319         | Closed )               |                 |      |        |       |        |  |
| C48  | 0126                            | LISA TAGGART     | 10.3              | 4400 D    | .38  | 8 trv       | 10.0                   | 4400 D          | .39  | 018480 |       |        |  |
|      |                                 | LARRY P RODWELL  | 7.5               | 2533 N    | .30  | 6 trv       | 8.0                    | 2533 N          | .28  |        |       |        |  |
|      |                                 |                  | 589043250         | 1677      | 1508 | Closed      |                        |                 |      |        |       |        |  |
| C50  | !!!!                            | NO DATA !!!!     | (                 | ?         | ?    | 0           | )                      |                 |      |        |       |        |  |
| C52  | 0069                            | LISA TAGGART     | 4.7               | 3900 D    | .55  | 4 trv       | 5.0                    | 3900 D          | .52  | 015710 |       |        |  |
|      |                                 | LARRY P RODWELL  | 0.0               | 200 N     | *.** | 1 trv       | 0.0                    | 200 N           | *.** |        |       |        |  |
|      |                                 |                  | 565043030         | 2015      | 345  |             |                        |                 |      |        |       |        |  |
| C54  | 0037                            | LISA TAGGART     | 4.7               | 5400 D    | .92  | 2 trv       | 5.0                    | 5400 D          | .87  | 015250 |       |        |  |
|      |                                 | LARRY P RODWELL  | 4.4               | 3835 N    | .70  | 5 trv       | 4.5                    | 3835 N          | .69  |        |       |        |  |
|      |                                 |                  | 001043030         | 1693      | 277  |             |                        |                 |      |        |       |        |  |
| C56  | 0381                            | LISA TAGGART     | 10.3              | 8700 D    | .66  | 8 trv       | 10.0                   | 8700 D          | .68  | 011790 |       |        |  |
|      |                                 | LARRY P RODWELL  | 1.5               | 1375 N    | .74  | 11 trv      |                        |                 |      |        |       |        |  |
|      |                                 |                  | 2.7               | 900 N     | .26  | 11 trv      | 5.0                    | 2275 N          | .35  |        |       |        |  |
|      |                                 |                  | 567043250         | 2143      | 785  |             |                        |                 |      |        |       |        |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .52 D      | .52 N | .52 C | 48.5 D | 37.5 N | 1.0 S |

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 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 | 1953305458             | 15640% | )               |        |     |        |
| C08   | !!!!     | NO DATA !!!!           |  | (         | 247013308  | 2424                   | 385    | )               |        |     |        |
| C10   | !!!!     | NO DATA !!!!           |  | (         | 0011115170 | 1953305458             | 15640% | )               |        |     |        |
| C12   | 0757     | RAYMOND E WOLF         |  | 7.4       | 2512 D     | .57                    | 6 trv  | 9.0             | 2512 D | .47 | 020020 |
|       |          | GERALD D DAVIS         |  | 10.3      | 4000 N     | .65                    | 14 trv | 10.0            | 4000 N | .67 |        |
|       |          |                        |  | 093043250 | 1948       | 1380                   |        |                 |        |     |        |
| C14   | !!!!     | NO DATA !!!!           |  | (         | 043092270  | 1856                   | 1563   | Closed No Tag ) |        |     |        |
| C16   | 0815     | RAYMOND E WOLF         |  | 7.4       | 2359 D     | .52                    | 6 trv  | 9.0             | 2359 D | .42 | 020500 |
|       |          |                        |  | 093043250 | 1948       | 1380                   |        |                 |        |     |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | H O U R S |        |       |
|----------|--|------------|-------|-------|-----------|--------|-------|
| ACME NUT |  | .44 D      | .67 N | .52 C | 18.0 D    | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 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               | 1830      | D *.** | 3 trv                  | 11.5          | 1830 D .26 020770 >> TRAINING <<  |
|      |                                     | 593043031         | 2067      |        | 2059                   | Closed No Tag |                                   |
| C26  | 0837 KYLE DIGIUGNO                  | 0.7               | 2735      | D 6.18 | 10 trv                 | 0.5           | 2735 D 8.85 020770 >> TRAINING << |
|      |                                     | 594043050         | 2429      |        | 2158                   |               |                                   |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .62 D      | .00 N | .62 C | 12.0 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 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  | 6.5               | 6300 D    | .75  | 6 trv | 10.0                   | 6300 D        | .49 | 014030 | >>   | TRAINING << |
|                                                                 |                                |                    | 369122190         | 2465      |      | 3010  | **                     | Closed No Tag |     |        |      |             |
| B04                                                             | 0378                           | COLBY KERRY-RHONE  | 6.6               | 4600 D    | .62  | 6 trv | 10.0                   | 4600 D        | .41 | 019020 | >>   | TRAINING << |
|                                                                 |                                |                    | 001033130         | 2000      |      | 215   |                        |               |     |        |      |             |
| B06                                                             | 0066                           | RICARDO PADILLA-GO | 6.6               | 2000 D    | .72  | 5 trv | 10.0                   | 2000 D        | .48 | 015940 | >>   | TRAINING << |
|                                                                 |                                |                    | 246023061         | 1804      |      | 1165  |                        |               |     |        |      |             |
| B08                                                             | !!!!                           | NO DATA !!!!       | (                 | 420122160 | 2006 | 3032  | 151%                   | )             |     |        |      |             |
| B10                                                             | !!!!                           | NO DATA !!!!       | (                 | 811043120 | 1490 | 797   | )                      |               |     |        |      |             |
| B12                                                             | !!!!                           | NO DATA !!!!       | (                 | 002122131 | 1913 | 1460  | Closed No Tag          | )             |     |        |      |             |
| B14                                                             | 0300                           | ZACHARY FELMLEE    | 5.7               | 5000 D    | .68  | 4 trv | 7.5                    | 5000 D        | .52 | 020150 | >>   | TRAINING << |
|                                                                 |                                |                    | 369122190         | 2465      |      | 3010  | **                     | Closed No Tag |     |        |      |             |
| B16                                                             | !!!!                           | NO DATA !!!!       | (                 | 304023090 | 2298 | 2047  | Closed No Tag          | )             |     |        |      |             |
| B18                                                             | 0496                           | ZACHARY FELMLEE    | 8.1               | 2600 D    | .35  | 4 trv | 10.0                   | 2600 D        | .28 | 020130 | >>   | TRAINING << |
|                                                                 |                                |                    | 990022152         | 1001      |      | 8987  | 898%                   | Closed        |     |        |      |             |
| B20                                                             | !!!!                           | NO DATA !!!!       | (                 | 150013270 | 3960 | 4184  | *                      | Closed )      |     |        |      |             |
| A50                                                             | !!!!                           | NO DATA !!!!       | (                 | 037023060 | 1859 | 2138  | *                      | Closed )      |     |        |      |             |
| A52                                                             | 0448                           | JAMIE FELMLEE      | 10.3              | 850 D     | .16  | 3 trv | 10.0                   | 850 D         | .17 | 013540 | low  | Efficiency  |
|                                                                 |                                |                    | 002033200         | 2007      |      | 247   |                        |               |     |        |      |             |
| Low EFF for Job 0448 rated 507/hr for PRIM                      |                                |                    |                   |           |      |       |                        |               |     |        |      |             |
| A54                                                             | 0009                           | JAMIE FELMLEE      | 10.3              | 2900 D    | .39  | 7 trv | 10.0                   | 2900 D        | .40 | 015160 |      |             |
|                                                                 |                                |                    | 441092284         | 3252      |      | 737   |                        |               |     |        |      |             |
| A56                                                             | !!!!                           | NO DATA !!!!       | (                 | 001058230 | 2086 | 2215  | *                      | )             |     |        |      |             |
| A58                                                             | 0463                           | JOSE DESPAIGNE     | 8.3               | D -.--    |      |       | 8.0                    | D -.--        |     | 020380 | >>   | TRAINING << |
|                                                                 |                                |                    | 519033270         | 1891      |      | 70    |                        |               |     |        |      |             |
| A60                                                             | 0424                           | JOSE DESPAIGNE     | 8.3               | 4700 D    | .63  | 7 trv | 8.0                    | 4700 D        | .65 | 021120 | >>   | TRAINING << |
|                                                                 |                                |                    | 000033020         | 6000      |      | 3676  |                        |               |     |        |      |             |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |       |       |
|---------|--|------------|-------|-------|-----------|-------|-------|
| MISC #1 |  | .38 D      | .00 N | .38 C | 83.5 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am

|                                           |      |         |      | --- per job in--- |           | -suggested corrections |             |                      |
|-------------------------------------------|------|---------|------|-------------------|-----------|------------------------|-------------|----------------------|
| JOB                                       |      |         |      | RUN MACHINE       |           | EFF                    | RUN MACHINE |                      |
| ***** ACME MISC - Attn to: Ray Wolf ***** |      |         |      |                   |           |                        | 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                   | 605         | )                    |
| A48                                       | !!!! | NO DATA | !!!! | (                 | 578112070 | 801                    | 150         | )                    |



# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am

|      |                                | --- per job in---  |           |        |           |             |      | -suggested corrections |     |        |  |      |
|------|--------------------------------|--------------------|-----------|--------|-----------|-------------|------|------------------------|-----|--------|--|------|
| JOB  |                                | RUN MACHINE        |           | EFF    |           | RUN MACHINE |      | EFF                    |     | WORK   |  |      |
| **** | FITTING - Attn to: Kevin Rhone |                    |           |        |           |             |      |                        |     |        |  | **** |
| A86  | 0056                           | CAMERON BUDZISZEWS | 1.3       | 4200 D | 2.27      | 5 trv       | 11.0 | 4200 D                 | .28 | 014100 |  |      |
|      |                                |                    | 259043050 | 1894   | 1764      |             |      |                        |     |        |  |      |
| A74  | 0403                           | CAMERON BUDZISZEWS | 1.3       | 4100 D | 3.33      | 4 trv       | 11.0 | 4100 D                 | .40 | 020600 |  |      |
|      |                                |                    | 023013240 | 1884   | 1115      |             |      |                        |     |        |  |      |
| A76  | !!!!                           | NO DATA !!!!       |           | (      | 811043121 | 1476        | 1618 | * Closed No Tag )      |     |        |  |      |
| A24  | !!!!                           | NO DATA !!!!       |           |        |           |             |      |                        |     |        |  |      |
| A25  | 0316                           | HERMAN LEWIS       | 10.0      | 6975 D | .54       | 14 trv      | 9.5  | 6975 D                 | .57 | 019630 |  |      |
| A26  | !!!!                           | NO DATA !!!!       |           |        |           |             |      |                        |     |        |  |      |
| A27  | !!!!                           | NO DATA !!!!       |           |        |           |             |      |                        |     |        |  |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .41 D      | .00 N | .41 C | 31.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am

| JOB  |                                                      | --- per job in---  |           |                           |      | -suggested corrections |      |          |      |                |
|------|------------------------------------------------------|--------------------|-----------|---------------------------|------|------------------------|------|----------|------|----------------|
|      |                                                      | RUN MACHINE        |           | EFF                       |      | RUN MACHINE            |      | EFF WORK |      |                |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |                    |           |                           |      |                        |      |          |      |                |
| A10  | !!!!                                                 | NO DATA !!!!       |           | ( 641013051 1757 2057 * ) |      |                        |      |          |      |                |
| A12  | 0558                                                 | KOSTA TILA         | 9.8       | 3200 D                    | 1.01 | 7 trv                  | 10.0 | 3200 D   | .98  | 017800         |
|      |                                                      | TYRON YAWN         | 8.7       | 3201 N                    | 1.13 | 6 trv                  | 9.5  | 3201 N   | 1.04 | >> TRAINING << |
|      |                                                      |                    | 752043180 | 2205                      | 1267 |                        |      |          |      |                |
| A14  | 0636                                                 | CHAD M SOMMERFELDT | 0.0S      | 12 D                      |      | 1 trv                  | 5.0S | 12 D     |      | 018090         |
|      |                                                      | JASON BEACHEL      | 5.5       | 1200 D                    | .52  | 4 trv                  | 6.5  | 1200 D   | .44  | >> TRAINING << |
|      |                                                      |                    | 886043100 | 1238                      | 217  |                        |      |          |      |                |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |       | HOURS  |       |       |
|---------------------|------------|--------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .77 D      | 1.04 N | .87 C | 16.5 D | 9.5 N | 5.0 S |

| T&L MACHINE DETAIL for 05-03-2023 4:00 am to 05-04-2023 5:00 am |      |                    |           |         |      |                    |  |                        |         |      |        |                |
|-----------------------------------------------------------------|------|--------------------|-----------|---------|------|--------------------|--|------------------------|---------|------|--------|----------------|
| JOB                                                             |      | --- per job in---  |           |         |      |                    |  | -suggested corrections |         |      |        |                |
|                                                                 |      | RUN MACHINE        |           | EFF     |      |                    |  | RUN MACHINE            |         | EFF  |        | WORK           |
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt *****              |      |                    |           |         |      |                    |  |                        |         |      |        |                |
| I26                                                             | !!!! | NO DATA !!!!       |           |         |      |                    |  |                        |         |      |        |                |
| I27                                                             | 0534 | GERSON JAMES       | 6.7       | 1900 D  | .63  | 8 trv              |  | 9.0                    | 1900 D  | .47  | 016390 |                |
|                                                                 |      | DAYNE AINA         | 6.8       | 1284 N  | .42  | NO TRV             |  | 6.5                    | 1284 N  | .44  |        | >> TRAINING << |
| I40                                                             | 0650 | SAMIL CANTERO      | 0.0       | D       | -.-- | 3 TRV              |  | 7.5                    | D       | -.-- | 018390 |                |
|                                                                 |      | SHAWN WALDRON      | 0.0       | 4692 D  | *.** | NO TRV             |  | 0.0                    | 4692 D  | *.** |        | DEP 17 10.3 hr |
|                                                                 |      |                    |           |         |      |                    |  |                        |         |      |        | >> TRAINING << |
|                                                                 |      | FNU HASSAN         | 0.0       | 5040 N  | *.** | 11 trv             |  | 0.0                    | 5040 N  | *.** |        | DEP 17 10.0 hr |
|                                                                 |      |                    |           |         |      |                    |  |                        |         |      |        | >> TRAINING << |
| I41                                                             | !!!! | NO DATA !!!!       |           |         |      |                    |  |                        |         |      |        |                |
| I42                                                             | !!!! | NO DATA !!!!       |           |         |      |                    |  |                        |         |      |        |                |
| I43                                                             | 0659 | JUAN BRAVO         | 1.1       | 249 D   | .81  | NO TRV             |  | 1.0                    | 249 D   | .89  | 019050 |                |
|                                                                 |      | KEDRICK BROWN      | 0.0       | 150 N   | *.** | 1 trv              |  | 1.5                    | 150 N   | .36  |        | >> TRAINING << |
| I44                                                             | 0556 | JUAN BRAVO         | 1.7       | 264 D   | .65  | 1 trv              |  |                        |         |      | 021070 |                |
|                                                                 |      |                    | 7.7       | 1572 D  | .85  | 6 trv              |  | 9.0                    | 1836 D  | .85  |        |                |
|                                                                 |      | MUNAWAR QADRI      | 10.1      | 1962 N  | .81  | 6 trv              |  | 9.5                    | 1962 N  | .86  |        | >> TRAINING << |
| I45                                                             | 0583 | KEDRICK BROWN      | 8.4       | 1440 N  | .72  | 6 trv              |  | 8.0                    | 1440 N  | .75  | 020440 | >> TRAINING << |
| I46                                                             | !!!! | NO DATA !!!!       |           |         |      |                    |  |                        |         |      |        |                |
| I47                                                             | 0539 | JUAN COLLAZO       | 10.8      | 6000 D  | .79  | 8 trv              |  | 10.5                   | 6000 D  | .82  | 021090 | >> TRAINING << |
|                                                                 |      | VICTOR CONTRERRAS  | 0.0       | 5760 N  | *.** | 7 trv              |  | 9.5                    | 5760 N  | .87  |        | >> TRAINING << |
| I48                                                             | 0607 | JOSE OTERO SANTOS  | 7.4       | 1060 D  | .87  | 5 trv              |  | 7.0                    | 1060 D  | .92  | 020470 | >> TRAINING << |
|                                                                 |      | JOSUE CRUZ         | 0.0       | 1136 N  | *.** | 5 trv              |  | 9.5                    | 1136 N  | .72  |        | >> TRAINING << |
| I49                                                             | 0696 | ANTHONY JOHNSON JR | 7.0       | 5704 D  | 1.17 | 13 trv             |  | 9.5                    | 5704 D  | .86  | 020080 | >> TRAINING << |
|                                                                 |      | WILLIAM MADDOX     | 9.9       | 4456 N  | .64  | NO TRV             |  | 9.5                    | 4456 N  | .67  |        | >> TRAINING << |
| I50                                                             | !!!! | NO DATA !!!!       |           |         |      |                    |  |                        |         |      |        |                |
| A87                                                             | 0607 | DAMION HAMILTON    | 8.6       | 7202 D  | 1.39 | 75 trv             |  | 10.0                   | 7202 D  | 1.20 | 020470 |                |
|                                                                 |      | LOUIS HOLT         | 3.1       | 7290 N  | 3.92 | 49 trv             |  | 9.5                    | 7290 N  | 1.28 |        | >> TRAINING << |
|                                                                 |      |                    | 071013260 | 1822    | 5951 | 327%               |  |                        |         |      |        |                |
| A88                                                             | 0696 | DAMION HAMILTON    | 8.6       | 13400 D | .71  | 10 trv             |  | 10.0                   | 13400 D | .61  | 020080 |                |
|                                                                 |      | LOUIS HOLT         | 3.1       | 15532 N | 2.29 | 10 trv             |  | 9.5                    | 15532 N | .74  |        | >> TRAINING << |
|                                                                 |      |                    | 561023160 | 1493    | 2492 | 167% Closed No Tag |  |                        |         |      |        |                |
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