

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 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 05-31-2023 4:00 am to 06-01-2023 5:00 am

| --- per job in--- |                              |                                            |                                          |       |      |        |               |       |     | -suggested corrections |      |  |  |
|-------------------|------------------------------|--------------------------------------------|------------------------------------------|-------|------|--------|---------------|-------|-----|------------------------|------|--|--|
| JOB               |                              |                                            | RUN MACHINE                              |       | EFF  |        | RUN MACHINE   |       | EFF |                        | WORK |  |  |
| ****              | C-N-C - Attn to: Wayne Brown |                                            |                                          |       |      |        |               |       |     |                        | **** |  |  |
| L04               | 0009                         | ROBBIE JOSEPH                              | 2.2                                      | 410 D | 2.11 | NO TRV | 10.0          | 410 D | .47 | 015160                 |      |  |  |
|                   |                              | DENNIS COOPER                              | 6.8                                      | 215 N | .37  | NO TRV | 6.5           | 215 N | .38 |                        |      |  |  |
| L06               | 0013                         | ROBBIE JOSEPH                              | 2.3                                      | 548 D | 2.80 | NO TRV | 10.0          | 548 D | .63 | 015120                 |      |  |  |
|                   |                              | DENNIS COOPER                              | 6.8                                      | 400 N | .68  | NO TRV | 6.5           | 400 N | .71 |                        |      |  |  |
| L08               | DOWN                         | RP - Repair                                | 24.0 hrs BROWN,WAYNE C                   |       |      |        |               |       |     |                        |      |  |  |
| L10               | !!!!                         | NO DATA !!!!                               | ( 680070174 3994 5769 *** Closed )       |       |      |        |               |       |     |                        |      |  |  |
| L12               | !!!!                         | NO DATA !!!!                               | ( 615121013 3870 20109 520% )            |       |      |        |               |       |     |                        |      |  |  |
| L14               | !!!!                         | NO DATA !!!!                               | ( 480121010 4144 782 )                   |       |      |        |               |       |     |                        |      |  |  |
| L16               | !!!!                         | NO DATA !!!!                               |                                          |       |      |        |               |       |     |                        |      |  |  |
| L17               | 6041                         | MICHAEL LAMB                               | 9.4                                      | 400 D | .86  | 1 trv  | 10.0          | 400 D | .80 | 019740                 |      |  |  |
|                   |                              | HOANG HO                                   | 2.2                                      | 62 N  | .58  | NO TRV | 2.0           | 62 N  | .62 |                        |      |  |  |
|                   |                              |                                            | 989092130                                | 2277  | 2769 | **     | Closed No Tag |       |     |                        |      |  |  |
| L18               | 0716                         | MICHAEL LAMB                               | 1.3                                      | D     | ---  |        | 2.0           | D     | --- | 013430                 |      |  |  |
|                   |                              | HOANG HO                                   | 10.9                                     | 700 N | .07  | 3 trv  | 10.5          | 700 N | .08 | low QUANTITY           |      |  |  |
|                   | DOWN                         | MA - Maintenance                           | 5.3 hrs BROWN,WAYNE C                    |       |      |        |               |       |     |                        |      |  |  |
|                   |                              |                                            | 630095220 1448 1353                      |       |      |        |               |       |     |                        |      |  |  |
|                   |                              | Low EFF for Job 0716 rated 871/hr for PRIM |                                          |       |      |        |               |       |     |                        |      |  |  |
| L20               | !!!!                         | NO DATA !!!!                               | ( 830032290 4000 3528 Closed No Tag )    |       |      |        |               |       |     |                        |      |  |  |
| L22               | 0755                         | MICHAEL LAMB                               | 2.8                                      | 311 D | .18  | NO TRV | 7.5           | 311 D | .07 | 018650 low QUANTITY    |      |  |  |
|                   |                              | HOANG HO                                   | 8.2                                      | 462 N | .09  | 1 trv  | 7.5           | 462 N | .10 | low QUANTITY           |      |  |  |
|                   |                              |                                            | 247013303                                | 2424  | 556  |        |               |       |     |                        |      |  |  |
|                   |                              | Low EFF for Job 0755 rated 617/hr for PRIM |                                          |       |      |        |               |       |     |                        |      |  |  |
| L24               | !!!!                         | NO DATA !!!!                               | ( 989092130 2277 2769 ** Closed No Tag ) |       |      |        |               |       |     |                        |      |  |  |
| L26               | !!!!                         | NO DATA !!!!                               | ( 001033130 2000 1314 Closed No Tag )    |       |      |        |               |       |     |                        |      |  |  |
| L30               | !!!!                         | NO DATA !!!!                               |                                          |       |      |        |               |       |     |                        |      |  |  |
| L32               | !!!!                         | NO DATA !!!!                               |                                          |       |      |        |               |       |     |                        |      |  |  |
| L34               | !!!!                         | NO DATA !!!!                               |                                          |       |      |        |               |       |     |                        |      |  |  |
| L36               | !!!!                         | NO DATA !!!!                               | ( 114043270 510 307 )                    |       |      |        |               |       |     |                        |      |  |  |
| L38               | !!!!                         | NO DATA !!!!                               |                                          |       |      |        |               |       |     |                        |      |  |  |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       | HOURS |        |        |       |
|-------|--|------------|-------|-------|--------|--------|-------|
| C-N-C |  | .49 D      | .30 N | .41 C | 39.5 D | 33.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 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                                                              | !!!! | NO DATA !!!!    |  | ( 047053080 |        | 2078                 | 1190 )                 |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C60                                                              | !!!! | NO DATA !!!!    |  | ( 671013050 |        | 1713                 | 1602 Closed No Tag )   |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C62                                                              | 0474 | SHAKIL BICE     |  | 9.3         | 4100   | D                    | .48                    | 15             | trv |  |      | 9.0               | 4100 | D                      | .49    | 014540         | >> TRAINING << |      |  |
|                                                                  |      | LARRY P RODWELL |  | 5.2         | 1100   | N                    | .23                    | 5              | trv |  |      | 5.5               | 1100 | N                      | .22    |                |                |      |  |
|                                                                  |      |                 |  | 091043250   | 1986   | 1575                 |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C64                                                              | 0317 | SHAKIL BICE     |  | 9.3         | 4597   | D                    | .38                    | 15             | trv |  |      | 9.0               | 4597 | D                      | .40    | 009050         | >> TRAINING << |      |  |
|                                                                  |      | EDDIE BEVERLY   |  | 7.6         | 1070   | N                    | .11                    | 6              | trv |  |      | 7.0               | 1070 | N                      | .12    | >> TRAINING << |                |      |  |
|                                                                  |      |                 |  | 714033310   | 2295   | 1445                 |                        | low Efficiency |     |  |      |                   |      |                        |        |                |                |      |  |
| Low EFF for Job 0317 rated 1285/hr for PRIM                      |      |                 |  |             |        |                      |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C66                                                              | 0302 | JOEL ROSA       |  | 9.9         | 8100   | D                    | .73                    | 14             | trv |  |      | 10.0              | 8100 | D                      | .72    | 018620         | >> TRAINING << |      |  |
|                                                                  |      | EDDIE BEVERLY   |  | 9.5         | 4095   | N                    | .38                    | 6              | trv |  |      | 9.0               | 4095 | N                      | .40    | >> TRAINING << |                |      |  |
|                                                                  |      |                 |  | 531053230   | 2379   | 1867                 |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C68                                                              | 0442 | EDDIE BEVERLY   |  | 0.1         | N -.-- |                      |                        |                |     |  | 0.5  | N -.--            |      |                        | 020840 | >> TRAINING << |                |      |  |
|                                                                  |      |                 |  | 111092250   | 1675   | 1612 Closed No Tag   |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C70                                                              | 0022 | JOEL ROSA       |  | 9.9         | 7200   | D                    | .69                    | 12             | trv |  |      | 10.0              | 7200 | D                      | .68    | 015240         | >> TRAINING << |      |  |
|                                                                  |      | GERARDO NEGRON  |  | 7.3         | 3625   | N                    | .47                    | 7              | trv |  |      | 7.0               | 3625 | N                      | .49    |                |                |      |  |
|                                                                  |      |                 |  | 215043250   | 2215   | 525                  |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C72                                                              | 0145 | BIROL BOZACI    |  | 9.9S        | D      |                      |                        |                |     |  | 9.5S | D                 |      |                        | 019810 | DEP 19 0.7 hr  |                |      |  |
|                                                                  |      |                 |  | ?           |        |                      | ?                      | 0              |     |  |      |                   |      |                        |        |                |                |      |  |
| C74                                                              | 0050 | BRYANT MAHON    |  | 3.4         | 1600   | D                    | .86                    | 3              | trv |  |      | 10.5              | 1600 | D                      | .28    | 021010         |                |      |  |
|                                                                  |      | GERARDO NEGRON  |  | 2.7         | 690    | N                    | .47                    | 5              | trv |  |      | 3.0               | 690  | N                      | .42    |                |                |      |  |
|                                                                  |      |                 |  | 415033231   | 2083   | 2426 * Closed No Tag |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C76                                                              | 0433 | BRYANT MAHON    |  | 3.4         | 1800   | D                    | .47                    | 3              | trv |  |      | 10.5              | 1800 | D                      | .15    | 018860         | low Efficiency |      |  |
|                                                                  |      | GERARDO NEGRON  |  | 10.0        | 5175   | N                    | .46                    | 10             | trv |  |      | 9.5               | 5175 | N                      | .48    |                |                |      |  |
|                                                                  |      |                 |  | 531053230   | 2379   | 1867                 |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| Low EFF for Job 0433 rated 1125/hr for PRIM                      |      |                 |  |             |        |                      |                        |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C30                                                              | !!!! | NO DATA !!!!    |  | ( 172033271 |        | 2134                 | 843 )                  |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C32                                                              | !!!! | NO DATA !!!!    |  | ( 706053170 |        | 1757                 | 1863 * Closed No Tag ) |                |     |  |      |                   |      |                        |        |                |                |      |  |
| C34                                                              | !!!! | NO DATA !!!!    |  | ( 970102040 |        | 2360                 | 143 )                  |                |     |  |      |                   |      |                        |        |                |                |      |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .45 D      | .36 N | .41 C | 59.0 D    | 41.5 N | 9.5 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 5:00 am

|                                             |      | --- per job in--- |           |             |   |      |                        | -suggested corrections |      |   |                           |
|---------------------------------------------|------|-------------------|-----------|-------------|---|------|------------------------|------------------------|------|---|---------------------------|
| JOB                                         |      | RUN MACHINE EFF   |           |             |   |      |                        | RUN MACHINE EFF WORK   |      |   |                           |
| **** MISC #2 - Attn to: Steve Sawdey ****   |      |                   |           |             |   |      |                        |                        |      |   |                           |
| C40                                         | !!!! | NO DATA !!!!      |           | ( 760053080 |   | 2576 | 137 )                  |                        |      |   |                           |
| C42                                         | 0247 | GORDON CURLEY     | 10.1      | 5805        | D | .51  | 9 trv                  | 10.0                   | 5805 | D | .52 020940                |
|                                             |      | PATRICK KELLY     | 5.9       |             | N | -.-- |                        | 6.0                    |      | N | -.--                      |
|                                             |      |                   | 741053231 | 2179        |   |      | 855                    |                        |      |   |                           |
| C44                                         | 0314 | GORDON CURLEY     | 10.1      | 5075        | D | .50  | 10 trv                 | 10.0                   | 5075 | D | .51 020850                |
|                                             |      | PATRICK KELLY     | 5.9       | 3300        | N | .56  | 6 trv                  | 6.0                    | 3300 | N | .55                       |
|                                             |      |                   | 503053171 | 1969        |   |      | 2015 *                 |                        |      |   |                           |
| C46                                         | !!!! | NO DATA !!!!      |           | ( 048043250 |   | 2813 | 915 Closed )           |                        |      |   |                           |
| C48                                         | 0126 | KEMAL TIRNOVA     | 1.6       | 1180        | D | .68  | 2 trv                  | 10.0                   | 1180 | D | .10 018480 low Efficiency |
|                                             |      | GERALD D DAVIS    | 9.3       | 4400        | N | .42  | 7 trv                  | 10.0                   | 4400 | N | .39                       |
|                                             |      |                   | 503053171 | 1969        |   |      | 2015 *                 |                        |      |   |                           |
| Low EFF for Job 0126 rated 1125/hr for PRIM |      |                   |           |             |   |      |                        |                        |      |   |                           |
| C50                                         | !!!! | NO DATA !!!!      |           | ( 001013192 |   | 2023 | 105 Closed )           |                        |      |   |                           |
| C52                                         | 0069 | KEMAL TIRNOVA     | 1.9       | 1560        | D | .56  | 2 trv                  | 10.0                   | 1560 | D | .10 015710 low Efficiency |
|                                             |      | GERALD D DAVIS    | 9.4       | 6650        | N | .47  | 8 trv                  | 10.0                   | 6650 | N | .44                       |
|                                             |      |                   | 565043030 | 2015        |   |      | 2973 *** Closed No Tag |                        |      |   |                           |
| Low EFF for Job 0069 rated 1500/hr for PRIM |      |                   |           |             |   |      |                        |                        |      |   |                           |
| C54                                         | 0016 | LARRY P RODWELL   | 4.6       | 3150        | N | .74  | 5 trv                  | 4.5                    | 3150 | N | .76 017810                |
|                                             |      |                   | 745053230 | 1971        |   |      | 261                    |                        |      |   |                           |
| C56                                         | 0381 | LARRY P RODWELL   | 9.8       | 7050        | N | .56  | 10 trv                 | 10.0                   | 7050 | N | .55 011790                |
|                                             |      |                   | 714033310 | 2295        |   |      | 1445                   |                        |      |   |                           |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |   |     | H O U R S |     |                       |
|---------|--|------------|---|-----|-----------|-----|-----------------------|
| MISC #2 |  | .31        | D | .44 | N         | .38 | C 40.0 D 46.5 N 0.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 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       | 3539            | Closed No Tag )        |       |          |
| C06  | !!!! NO DATA !!!!               | ( 247013308       | 2424       | 1545            |                        |       |          |
| C08  | !!!! NO DATA !!!!               | ( 247013308       | 2424       | 1545            |                        |       |          |
| C10  | !!!! NO DATA !!!!               | ( 001115170       | 1953305494 | 15642%          | Closed )               |       |          |
| C12  | 0757 ERIC D STANEK              | 1.1 2000 D 3.08   | 6 trv      | 1.0 2000 D 3.33 | 020020                 | DEP 4 | 1.0 hr   |
|      |                                 | 728053170 2468    | 365        |                 |                        |       |          |
| C14  | !!!! NO DATA !!!!               | ( 043092270       | 1856       | 1563            | Closed No Tag )        |       |          |
| C16  | 0758 ERIC D STANEK              | 0.0S D            | 1 TRV      |                 | 020340                 |       |          |
|      |                                 | 7.6S 200 D        | 1 trv      | 7.0S 200 D      |                        | DEP 4 | 1.0 hr   |
|      |                                 | 749053010 1638    | 27         |                 |                        |       |          |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       | HOURS  |       |       |       |
|----------|------------|-------|--------|-------|-------|-------|
| ACME NUT | 3.33 D     | .00 N | 3.33 C | 1.0 D | 0.0 N | 7.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 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  |             | 2075                   | Closed )             |          |     |                       |
| C24  | 0837                                | KYLE DIGIUGNO |      | 0.0               | 2183 D *.** | 3 trv                  | 9.0                  | 2183 D   | .39 | 020770 >> TRAINING << |
|      |                                     |               |      | 755043180         | 2595        | 720                    |                      |          |     |                       |
| C26  | 0837                                | KYLE DIGIUGNO |      | 0.7               | 3090 D 7.14 | 5 trv                  | 9.5                  | 3090 D   | .53 | 020770 >> TRAINING << |
|      |                                     |               |      | 755043180         | 2595        | 720                    |                      |          |     |                       |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | H O U R S |       |       |
|--------------|--|------------|-------|-------|-----------|-------|-------|
| ACME FITTING |  | .46 D      | .00 N | .46 C | 18.5 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 5:00 am

|                                          |      | --- per job in---      |           |                |      | -suggested corrections |            |          |     |                       |
|------------------------------------------|------|------------------------|-----------|----------------|------|------------------------|------------|----------|-----|-----------------------|
| JOB                                      |      | RUN MACHINE            |           | EFF            |      | RUN MACHINE            |            | EFF WORK |     |                       |
| **** MISC #1 - Attn to: Kevin Rhone **** |      |                        |           |                |      |                        |            |          |     |                       |
| B02                                      | 0460 | RICARDO PADILLA-GO     | 5.8       | 7300 D         | .98  | 9 trv                  | 9.5        | 7300 D   | .60 | 014030 >> TRAINING << |
|                                          |      |                        | 001043180 | 2040           | 586  |                        |            |          |     |                       |
| B04                                      | !!!! | NO DATA !!!!           | (         | 001033130      | 2000 | 1314 Closed No Tag )   |            |          |     |                       |
| B06                                      | DOWN | MS - Material Shortage | 24.0 hrs  | DURRANT,ROBERT |      |                        |            |          |     |                       |
|                                          |      |                        | (         | 237053080      | 1952 | 1064 Closed )          |            |          |     |                       |
| B08                                      | 0045 | COLBY KERRY-RHONE      | 2.4       | 2100 D         | 2.12 | 6 trv                  | 10.0       | 2100 D   | .51 | 015280 >> TRAINING << |
|                                          |      |                        | 439053050 | 1940           | 2196 | * Closed No Tag        |            |          |     |                       |
| B10                                      | 0451 | COLBY KERRY-RHONE      | 2.4       | 6100 D         | 1.68 | 8 trv                  | 10.0       | 6100 D   | .41 | 013650 >> TRAINING << |
|                                          |      |                        | 111053180 | 1724           | 489  |                        |            |          |     |                       |
| B12                                      | !!!! | NO DATA !!!!           | (         | 616053160      | 2131 | 142 )                  |            |          |     |                       |
| B14                                      | 0300 | ZACHARY FELMLEE        | 6.5       | 7500 D         | .90  | 9 trv                  | 10.0       | 7500 D   | .58 | 020150 >> TRAINING << |
|                                          |      | ROBERT DURRANT         | 9.1       | 10000 N        | .86  | 12 trv                 | 9.0        | 10000 N  | .86 |                       |
|                                          |      |                        | 456053171 | 1988           | 1166 |                        |            |          |     |                       |
| B16                                      | !!!! | NO DATA !!!!           | (         | 464053160      | 2085 | 618 )                  |            |          |     |                       |
| B18                                      | 0496 | ZACHARY FELMLEE        | 6.5       | 2000 D         | .34  | 3 trv                  | 10.0       | 2000 D   | .22 | 020130 >> TRAINING << |
|                                          |      |                        | 990022152 | 1001           | 9585 | 958% Closed            |            |          |     |                       |
| B20                                      | 0060 | JAMIE FELMLEE          | 9.5       | 2000 D         | .43  | 6 trv                  | 10.0       | 2000 D   | .41 | 015370                |
|                                          |      |                        | 150013270 | 3960           | 5333 | ** Closed No Tag       |            |          |     |                       |
| A50                                      | !!!! | NO DATA !!!!           | (         | 037023060      | 1859 | 2138                   | * Closed ) |          |     |                       |
| A52                                      | !!!! | NO DATA !!!!           | (         | 002033200      | 2007 | 419 )                  |            |          |     |                       |
| A54                                      | 0012 | JAMIE FELMLEE          | 9.5       | 3700 D         | .63  | 8 trv                  | 10.0       | 3700 D   | .60 | 015110                |
|                                          |      |                        | 441062096 | 3408           | 2861 |                        |            |          |     |                       |
| A56                                      | !!!! | NO DATA !!!!           | (         | 001058230      | 2086 | 2299                   | * )        |          |     |                       |
| A58                                      | !!!! | NO DATA !!!!           | (         | 519033270      | 1891 | 556 )                  |            |          |     |                       |
| A60                                      | !!!! | NO DATA !!!!           | (         | 000033020      | 6000 | 4147 )                 |            |          |     |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| MISC #1 |  | .47 D      | .86 N | .52 C | 69.5 D | 9.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 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         | Closed No Tag )      |
| A46                                       | !!!! | NO DATA | !!!! | (                 | 081013120 | 1647                   | 536         | )                    |
| A48                                       | !!!! | NO DATA | !!!! | (                 | 578112070 | 801                    | 150         | )                    |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 5:00 am

|      |                                |              | --- per job in--- |      |           |             | -suggested corrections |                    |                   |  |
|------|--------------------------------|--------------|-------------------|------|-----------|-------------|------------------------|--------------------|-------------------|--|
| JOB  |                                |              | RUN MACHINE       |      | EFF       | RUN MACHINE |                        | EFF                | WORK              |  |
| **** | FITTING - Attn to: Kevin Rhone |              |                   |      |           | ****        |                        |                    |                   |  |
| A86  | !!!!                           | NO DATA      | !!!!              | (    | 853033200 | 2289        | 1542                   | )                  |                   |  |
| A74  | !!!!                           | NO DATA      | !!!!              | (    | 023013240 | 1884        | 1986                   | * Closed No Tag    | )                 |  |
| A76  | !!!!                           | NO DATA      | !!!!              | (    | 421053011 | 977         | 1813                   | 186% Closed No Tag | )                 |  |
| A24  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |                    |                   |  |
| A25  | 0253                           | HERMAN LEWIS |                   | 10.2 | 7500 D    | .57         | 14 trv                 | 9.5                | 7500 D .61 019440 |  |
| A26  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |                    |                   |  |
| A27  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |                    |                   |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|------------|-------|-------|-------|-------|-------|
| FITTING |  | .61 D      | .00 N | .61 C | 9.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 5:00 am

|      |                       | --- per job in---         |           |      |             | -suggested corrections |     |               |                   |
|------|-----------------------|---------------------------|-----------|------|-------------|------------------------|-----|---------------|-------------------|
| JOB  |                       | RUN MACHINE               |           | EFF  | RUN MACHINE |                        | EFF | WORK          |                   |
| **** | HYDROMAT BLOCK CELL - | Attn to: Chad Sommerfeldt |           |      |             | ****                   |     |               |                   |
| A10  | 0540 JASON BEACHEL    | 0.0                       |           | D    | -.--        | 46                     | TRV |               | 019650            |
|      |                       | 0.0                       |           | D    | -.--        | 46                     | TRV |               |                   |
|      | KOSTA TILA            | 0.1                       |           | D    | -.--        | 28                     | TRV |               |                   |
|      | JASON BEACHEL         | 0.0                       |           | D    | -.--        | 46                     | TRV | 0.5           | D -.--            |
|      | KOSTA TILA            | 9.7                       | 5400      | D    | 1.24        | 58                     | trv | 9.5           | 5400 D 1.26       |
|      | TYRON YAWN            | 8.2                       | 5700      | N    | 1.54        | 32                     | trv | 9.5           | 5700 N 1.33       |
|      |                       | 121053231                 | 1370      |      |             | 1609                   | *   |               | >> TRAINING <<    |
| A12  | !!!! NO DATA !!!!     | (                         | 488112220 | 2456 |             | 3212                   | **  | )             |                   |
| A14  | 0634 JASON BEACHEL    | 10.2                      | 3501      | D    | .86         | 10                     | trv | 9.5           | 3501 D .92 020160 |
|      |                       | 595053160                 | 1812      |      |             | 2129                   | *   | Closed No Tag |                   |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY           | HOURS              |
|---------------------|----------------------|--------------------|
| HYDROMAT BLOCK CELL | 1.06 D 1.33 N 1.15 C | 19.5 D 9.5 N 0.0 S |

## T&L MACHINE DETAIL for 05-31-2023 4:00 am to 06-01-2023 5:00 am

| JOB                                        |                       | --- per job in--- |      |             |      | -suggested corrections |      |                       |      |                       |
|--------------------------------------------|-----------------------|-------------------|------|-------------|------|------------------------|------|-----------------------|------|-----------------------|
| ****                                       | BLOCK CELL - Attn to: | Chad Sommerfeldt  | **** | RUN MACHINE | EFF  | RUN MACHINE            | EFF  | WORK                  |      |                       |
| I26                                        | 0644                  | SHAWN WALDRON     | 0.0  | D           | -.-- |                        |      | 017740 >> TRAINING << |      |                       |
| I27                                        | 0534                  | SAMIL CANTERO     | 0.0  | D           | -.-- | 7 TRV                  | 5.5  | D                     | -.-- | 016390                |
|                                            |                       | DAYNE AINA        | 4.5  | 736 N       | .36  | NO TRV                 | 4.5  | 736 N                 | .36  | >> TRAINING <<        |
| I40                                        | 0655                  | SHAWN WALDRON     | 1.5  | 224 D       | .75  | NO TRV                 | 1.5  | 224 D                 | .75  | 019280 >> TRAINING << |
|                                            |                       | SAMIL CANTERO     | 0.0  | D           | -.-- | 4 TRV                  | 2.5  | D                     | -.-- |                       |
|                                            |                       | FNU HASSAN        | 4.2  | 4 N         | .00  | NO TRV                 | 4.0  | 4 N                   | .01  | >> TRAINING <<        |
|                                            |                       |                   |      |             |      |                        |      |                       |      | low Efficiency        |
|                                            |                       | DAYNE AINA        | 4.8  | 780 N       | .81  | NO TRV                 | 5.5  | 780 N                 | .71  | >> TRAINING <<        |
| Low EFF for Job 0655 rated 200/hr for SECO |                       |                   |      |             |      |                        |      |                       |      |                       |
| I41                                        | 0622                  | FNU HASSAN        | 0.0  | 555 N       | *.** | 1 trv                  | 0.0  | 555 N                 | *.** | 018160 >> TRAINING << |
| I42                                        | !!!!                  | NO DATA !!!!      |      |             |      |                        |      |                       |      |                       |
| I43                                        | 0659                  | JOSE OTERO SANTOS | 0.4  | D           | -.-- |                        | 0.5  | D                     | -.-- | 019050 >> TRAINING << |
|                                            |                       | KEDRICK BROWN     | 0.1  | N           | -.-- |                        |      |                       |      | >> TRAINING <<        |
|                                            |                       | FNU HASSAN        | 2.7  | 702 N       | .93  | 1 trv                  | 2.5  | 702 N                 | 1.00 | >> TRAINING <<        |
|                                            |                       | AVI CANTERO       | 0.0  | D           | -.-- | 4 TRV                  | 5.5  | D                     | -.-- |                       |
| I44                                        | 0588                  | LUIS COLLAZO      | 10.3 | 4902 D      | .79  | 10 trv                 | 10.0 | 4902 D                | .82  | 020920 >> TRAINING << |
|                                            |                       | MUNAWAR QADRI     | 1.7  | 5052 N      | 4.90 | 9 trv                  | 9.5  | 5052 N                | .89  | >> TRAINING <<        |
| I45                                        | 0658                  | JUAN BRAVO        | 4.4  | 740 D       | .97  | 9 trv                  | 4.5  | 740 D                 | .94  | 020950                |
| I46                                        | 0689                  | JUAN COLLAZO      | 10.5 | 5008 D      | .96  | 16 trv                 | 10.0 | 5008 D                | 1.00 | 019840 >> TRAINING << |
|                                            |                       | VICTOR CONTRERAS  | 0.0  | 4794 N      | *.** | 14 trv                 | 9.5  | 4794 N                | 1.01 | >> TRAINING <<        |
| I47                                        | 0536                  | SHAWN WALDRON     | 1.2  | 2646 D      | 3.11 | 5 trv                  | 8.0  | 2646 D                | .47  | 021080 >> TRAINING << |
|                                            |                       | KEDRICK BROWN     | 6.8  | 3304 N      | .70  | 5 trv                  | 6.5  | 3304 N                | .73  | >> TRAINING <<        |
|                                            |                       | FNU HASSAN        | 3.0  | 1256 N      | .61  | 2 trv                  | 3.0  | 1256 N                | .60  | >> TRAINING <<        |
| I48                                        | 0668                  | JOSE OTERO SANTOS | 11.2 | 1820 D      | .81  | 4 trv                  | 10.5 | 1820 D                | .87  | 021200 >> TRAINING << |
| I49                                        | 0697                  | JUAN BRAVO        | 6.2  | 2700 D      | .63  | 4 trv                  | 5.5  | 2700 D                | .70  | 019560                |
| I50                                        | !!!!                  | NO DATA !!!!      |      |             |      |                        |      |                       |      |                       |
| A87                                        | 0536                  | DAMION HAMILTON   | 7.5  | 10220 D     | 1.24 | 40 trv                 | 10.5 | 10220 D               | .88  | 021080                |
|                                            |                       | LOUIS HOLT        | 0.0  | 6988 N      | *.** | NO TRV                 | 0.0  | 6988 N                | *.** | >> TRAINING <<        |
| 451053263 584 1766 302%                    |                       |                   |      |             |      |                        |      |                       |      |                       |
| A88                                        | 0588                  | DAMION HAMILTON   | 7.5  | 13620 D     | .83  | 40 trv                 | 10.5 | 13620 D               | .59  | 020920                |
|                                            |                       | LOUIS HOLT        | 0.0  | 668 N       | *.** | NO TRV                 | 6.0  | 668 N                 | .05  | >> TRAINING <<        |
| low QUANTITY                               |                       |                   |      |             |      |                        |      |                       |      |                       |
| 441053261 1543 1961 **                     |                       |                   |      |             |      |                        |      |                       |      |                       |

**PROPOSED CORRECTIONS:**

|            | EFFICIENCY |       |       | HOURS  |        |       |
|------------|------------|-------|-------|--------|--------|-------|
| BLOCK CELL | .66 D      | .80 N | .71 C | 85.0 D | 51.0 N | 0.0 S |