

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 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 10-16-2023 4:00 am to 10-17-2023 5:00 am |                                   |               |                                       |               |      |     |     |                        |         |     |        |                |
|-----------------------------------------------------------------|-----------------------------------|---------------|---------------------------------------|---------------|------|-----|-----|------------------------|---------|-----|--------|----------------|
| JOB                                                             |                                   |               | --- per job in---                     |               |      |     |     | -suggested corrections |         |     |        |                |
|                                                                 |                                   |               | RUN                                   | MACHINE       | EFF  |     |     | RUN                    | MACHINE | EFF | WORK   |                |
| ****                                                            | C-N-C - Attn to: Wayne Brown **** |               |                                       |               |      |     |     |                        |         |     |        |                |
| L04                                                             | 0013                              | DENNIS COOPER | 9.1                                   | 165 N         | .21  | NO  | TRV | 8.5                    | 165 N   | .22 | 015120 |                |
| L06                                                             | 0014                              | DENNIS COOPER | 10.5                                  | 397 N         | .44  | NO  | TRV | 10.0                   | 397 N   | .46 | 015130 |                |
| L08                                                             | DOWN                              | RP - Repair   | 24.0 hrs                              | BROWN,WAYNE C |      |     |     |                        |         |     |        |                |
| L10                                                             | !!!!                              | NO DATA !!!!  | ( 680070174 3994 5769 *** Closed )    |               |      |     |     |                        |         |     |        |                |
| L12                                                             | !!!!                              | NO DATA !!!!  | ( 615121013 3870 20109 520% Closed )  |               |      |     |     |                        |         |     |        |                |
| L14                                                             | !!!!                              | NO DATA !!!!  | ( 480121010 4144 782 )                |               |      |     |     |                        |         |     |        |                |
| L16                                                             | 0020                              | ROBBIE JOSEPH | 1.8                                   | 75 D          | .83  | NO  | TRV | 3.5                    | 75 D    | .43 | 015750 | >> TRAINING << |
|                                                                 | 0015                              | ROBBIE JOSEPH | 7.2                                   | 74 D          | .21  | NO  | TRV | 6.5                    | 74 D    | .23 | 015740 | >> TRAINING << |
| L17                                                             | 6752                              | MICHAEL LAMB  | 5.2                                   | 197 D         | .76  | 3   | trv | 10.0                   | 197 D   | .39 | 021380 |                |
|                                                                 |                                   |               | 302103160                             | 502           |      | 92  |     |                        |         |     |        |                |
| L18                                                             | 0815                              | MICHAEL LAMB  | 4.1                                   | 260 D         | 1.05 | 1   | trv | 10.0                   | 260 D   | .43 | 020500 |                |
|                                                                 |                                   |               | 191103050                             | 2005          |      | 747 |     |                        |         |     |        |                |
| L20                                                             | !!!!                              | NO DATA !!!!  | ( 830032290 4000 3528 Closed No Tag ) |               |      |     |     |                        |         |     |        |                |
| L22                                                             | DOWN                              | RP - Repair   | 24.0 hrs                              | BROWN,WAYNE C |      |     |     |                        |         |     |        |                |
|                                                                 |                                   |               | ( 247013302 2424 1745 )               |               |      |     |     |                        |         |     |        |                |
| L24                                                             | !!!!                              | NO DATA !!!!  | ( 691073170 2095 395 )                |               |      |     |     |                        |         |     |        |                |
| L26                                                             | !!!!                              | NO DATA !!!!  | ( 417083170 1799 1447 Closed )        |               |      |     |     |                        |         |     |        |                |
| L30                                                             | !!!!                              | NO DATA !!!!  |                                       |               |      |     |     |                        |         |     |        |                |
| L32                                                             | !!!!                              | NO DATA !!!!  |                                       |               |      |     |     |                        |         |     |        |                |
| L34                                                             | !!!!                              | NO DATA !!!!  |                                       |               |      |     |     |                        |         |     |        |                |
| L36                                                             | 6220                              | GLENN DAVIS   | 10.3                                  | 357 D         | .82  | 1   | trv | 10.0                   | 357 D   | .85 | 021350 |                |
|                                                                 |                                   |               | 711112172                             | 1154          |      | 153 |     |                        |         |     |        |                |
| L38                                                             | 0609                              | GLENN DAVIS   | 10.3                                  | 480 D         | .17  | NO  | TRV | 10.0                   | 480 D   | .18 | 020210 | >> TRAINING << |
|                                                                 |                                   |               | low Efficiency                        |               |      |     |     |                        |         |     |        |                |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       | HOURS  |        |       |
|-------|--|------------|-------|-------|--------|--------|-------|
| C-N-C |  | .43 D      | .35 N | .41 C | 50.0 D | 18.5 N | 0.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am

| JOB  |                       |                | --- per job in---              |           |      |                  | -suggested corrections |        |      |        |                |  |
|------|-----------------------|----------------|--------------------------------|-----------|------|------------------|------------------------|--------|------|--------|----------------|--|
|      |                       |                | RUN MACHINE                    |           | EFF  | RUN MACHINE      |                        | EFF    | WORK |        |                |  |
| **** | CHARGING VALVE - Attn |                | to: Tom Jackson & Birol Bozaci |           |      |                  | ****                   |        |      |        |                |  |
| C58  | 0306                  | KYLE DIGIUGNO  | 0.0                            | 1409 D    | *.** | 2 trv            |                        |        |      | 019500 | >> TRAINING << |  |
|      |                       |                | 1.6                            | 550 D     | .35  | 2 trv            | 1.5                    | 1959 D | 1.31 |        |                |  |
|      |                       |                | 186103090                      | 1039      | 104  |                  |                        |        |      |        |                |  |
| C60  | 0318                  | KYLE DIGIUGNO  | 5.9                            | 3555 D    | .40  | 6 trv            | 5.5                    | 3555 D | .43  | 020450 | >> TRAINING << |  |
|      |                       |                | 251093061                      | 1408      | 606  |                  |                        |        |      |        |                |  |
| C62  | !!!!                  | NO DATA !!!!   | (                              | 400083170 | 3295 | 2231             | )                      |        |      |        |                |  |
| C64  | 0317                  | KYLE DIGIUGNO  | 7.5                            | 6272 D    | .65  | 7 trv            | 7.0                    | 6272 D | .70  | 009050 | >> TRAINING << |  |
|      |                       |                | 008093221                      | 2370      | 2283 | Closed No Tag    |                        |        |      |        |                |  |
| C66  | 0302                  | BRYANT MAHON   | 10.1                           | 3100 D    | .27  | 6 trv            | 10.0                   | 3100 D | .28  | 018620 |                |  |
|      |                       | GERARDO NEGRON | 4.9                            | 1640 N    | .30  | 4 trv            | 5.0                    | 1640 N | .29  |        |                |  |
|      |                       |                | 189103090                      | 2090      | 997  |                  |                        |        |      |        |                |  |
| C68  | !!!!                  | NO DATA !!!!   | (                              | 002083070 | 2036 | 2570             | **                     | )      |      |        |                |  |
| C70  | 0022                  | PATRICK KELLY  | 8.8                            | 5500 N    | .59  | 12 trv           | 10.0                   | 5500 N | .52  | 015240 |                |  |
|      |                       |                | 001093140                      | 1877      | 2378 | ** Closed No Tag |                        |        |      |        |                |  |
| C72  | 0478                  | BRYANT MAHON   | 10.1                           | 3600 D    | .38  | 6 trv            | 10.0                   | 3600 D | .39  | 014590 |                |  |
|      |                       |                | 002083070                      | 2036      | 2570 | **               |                        |        |      |        |                |  |
| C74  | 0050                  | KEMAL TIRNOVA  | 9.5                            | 5420 D    | 1.04 | 9 trv            | 10.0                   | 5420 D | .99  | 021010 |                |  |
|      |                       | PATRICK KELLY  | 8.8                            | 7500 N    | 1.56 | 13 trv           | 10.0                   | 7500 N | 1.37 |        |                |  |
|      |                       |                | 185103090                      | 2112      | 594  |                  |                        |        |      |        |                |  |
| C76  | 0433                  | KEMAL TIRNOVA  | 6.8                            | 3330 D    | .44  | 7 trv            | 10.0                   | 3330 D | .30  | 018860 |                |  |
|      |                       | GERARDO NEGRON | 10.1                           | 5530 N    | .49  | 10 trv           | 10.0                   | 5530 N | .49  |        |                |  |
|      |                       |                | 189103092                      | 2091      | 1574 |                  |                        |        |      |        |                |  |
| C30  | 0036                  | GERARDO NEGRON | 5.2                            | 4100 N    | .52  | 5 trv            | 5.5                    | 4100 N | .50  | 018960 |                |  |
|      |                       |                | 001093140                      | 1877      | 2378 | ** Closed No Tag |                        |        |      |        |                |  |
| C32  | !!!!                  | NO DATA !!!!   | (                              | 189103021 | 1843 | 1743             | )                      |        |      |        |                |  |
| C34  | !!!!                  | NO DATA !!!!   | (                              | 970102040 | 2360 | 1427             | )                      |        |      |        |                |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .53 D      | .69 N | .60 C | 54.0 D    | 40.5 N | 0.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am

| JOB                                       |      | --- per job in--- |           |           |      |        |       | -suggested corrections |     |        |                |
|-------------------------------------------|------|-------------------|-----------|-----------|------|--------|-------|------------------------|-----|--------|----------------|
|                                           |      | RUN MACHINE EFF   |           |           |      |        |       | RUN MACHINE EFF WORK   |     |        |                |
| **** MISC #2 - Attn to: Steve Sawdey **** |      |                   |           |           |      |        |       |                        |     |        |                |
| C40                                       | 0006 | GORDON CURLEY     | 10.5      | 6370 D    | .61  | 10 trv | 10.0  | 6370 D                 | .64 | 018330 |                |
|                                           |      | EDDIE BEVERLY     | 8.6       | 6623 N    | .77  | 11 trv | 9.0   | 6623 N                 | .74 |        | >> TRAINING << |
|                                           |      |                   | 187103091 | 1995      | 1637 |        |       |                        |     |        |                |
| C42                                       | !!!! | NO DATA !!!!      | (         | 185103091 | 2112 | 180 )  |       |                        |     |        |                |
| C44                                       | !!!! | NO DATA !!!!      | (         | 720103020 | 2500 | 829 )  |       |                        |     |        |                |
| C46                                       | 0075 | GORDON CURLEY     | 10.5      | 7440 D    | .83  | 7 trv  | 10.0  | 7440 D                 | .87 | 019200 |                |
|                                           |      |                   | 399083211 | 2261      | 1017 |        |       |                        |     |        |                |
| C48                                       | 0105 | BIROL BOZACI      | 9.8S      | 200 D     |      | 1 trv  | 10.0S | 200 D                  |     | 017880 |                |
|                                           |      | EDDIE BEVERLY     | 8.6       | 7077 N    | .82  | 12 trv | 9.0   | 7077 N                 | .79 |        | >> TRAINING << |
|                                           |      |                   | 189103092 | 2091      | 1574 |        |       |                        |     |        |                |
| C50                                       | !!!! | NO DATA !!!!      | (         | 007093180 | 2233 | 1058 ) |       |                        |     |        |                |
| C52                                       | 0069 | LARRY P RODWELL   | 10.1      | 8300 N    | .55  | 10 trv | 9.5   | 8300 N                 | .58 | 015710 |                |
|                                           |      |                   | 006083070 | 1938      | 1056 |        |       |                        |     |        |                |
| C54                                       | 0037 | ZACHARY FELMLEE   | 1.5       | 4200 D    | 2.28 | 6 trv  | 10.0  | 4200 D                 | .34 | 015250 | >> TRAINING << |
|                                           |      | LARRY P RODWELL   | 3.3       | 2500 N    | .60  | 3 trv  | 3.5   | 2500 N                 | .58 |        |                |
|                                           |      |                   | 001093180 | 1545      | 1426 |        |       |                        |     |        |                |
| C56                                       | 0381 | ZACHARY FELMLEE   | 5.8       | 5400 D    | .72  | 8 trv  | 10.0  | 5400 D                 | .42 | 011790 | >> TRAINING << |
|                                           |      | LARRY P RODWELL   | 6.7       | 4550 N    | .53  | 6 trv  | 6.0   | 4550 N                 | .59 |        |                |
|                                           |      |                   | 653083290 | 2266      | 1712 |        |       |                        |     |        |                |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |        |
|---------|--|------------|-------|-------|-----------|--------|--------|
| MISC #2 |  | .57 D      | .67 N | .62 C | 40.0 D    | 37.0 N | 10.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 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           | !!!!     | ( 077033210    | 2020        | 1859                   | Closed No Tag ) |        |      |        |
| C06  | !!!!                            | NO DATA           | !!!!     | ( 247013302    | 2424        | 1745                   | )               |        |      |        |
| C08  | DOWN                            | RP - Repair       | 24.0 hrs | WOLF,RAYMOND E |             |                        |                 |        |      |        |
|      |                                 |                   |          | ( 247013308    | 2424        | 2604                   | * Closed )      |        |      |        |
| C10  | !!!!                            | NO DATA           | !!!!     | ( 001115170    | 1953        | 0                      | Closed )        |        |      |        |
| C12  | 0757                            | ERIC D STANEK     | 11.9     | 3700 D         | .52         | 11 trv                 | 11.5            | 3700 D | .54  | 020020 |
|      |                                 |                   |          | 190103021      | 2333        | 525                    |                 |        |      |        |
| C14  | !!!!                            | NO DATA           | !!!!     | ( 473063120    | 2444        | 1907                   | )               |        |      |        |
| C16  | 0758                            | ERIC D STANEK     | 11.9     | 2800 D         | .39         | 7 trv                  | 11.5            | 2800 D | .41  | 020340 |
|      |                                 |                   |          | 278103090      | 1923        | 557                    |                 |        |      |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .47 D      | .00 N | .47 C | 23.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am

|      |                                     | --- per job in--- |                  |                    |             | -suggested corrections |               |        |                       |
|------|-------------------------------------|-------------------|------------------|--------------------|-------------|------------------------|---------------|--------|-----------------------|
| JOB  |                                     | RUN MACHINE       |                  | EFF                | RUN MACHINE |                        | EFF           | WORK   |                       |
| **** | ACME FITTING - Attn to: Kevin Rhone |                   |                  |                    | ****        |                        |               |        |                       |
| C18  | 0748                                | JOEL ROSA         | 8.0              | D                  | -.--        | 8.0                    | D             | -.--   | 017230 >> TRAINING << |
|      |                                     | 701031220         |                  | 2009               | 4766        | 237%                   | Closed No Tag |        |                       |
| C20  | !!!!                                | NO DATA !!!!      | ( 700031189 2424 |                    | 4225        | 174% Closed )          |               |        |                       |
| C22  | 0837                                | RAYMOND E WOLF    | 9.1              | 2183 D             | .39         | 5 trv                  | 11.5          | 2183 D | .31 020770            |
|      |                                     | 010093220         |                  | 2655               | 724         |                        |               |        |                       |
| C24  | DOWN                                | RP - Repair       | 24.0             | hrs WOLF,RAYMOND E |             |                        |               |        |                       |
|      |                                     | ( 755043180       |                  | 2595               | 1798        | Closed )               |               |        |                       |
| C26  | 0837                                | RAYMOND E WOLF    | 1.5              | 1450 D             | 1.55        | 3 trv                  | 11.5          | 1450 D | .20 020770            |
|      |                                     | 664093050         |                  | 1658               | 1916        | * Closed               |               |        |                       |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .19 D      | .00 N | .19 C | 31.0 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am |      |                    |           |           |      |       |        |                        |      |   |      |        |                |
|-----------------------------------------------------------------|------|--------------------|-----------|-----------|------|-------|--------|------------------------|------|---|------|--------|----------------|
| JOB                                                             |      | --- per job in---  |           |           |      |       |        | -suggested corrections |      |   |      |        |                |
|                                                                 |      | RUN MACHINE EFF    |           |           |      |       |        | RUN MACHINE EFF WORK   |      |   |      |        |                |
| ***** MISC #1 - Attn to: Kevin Rhone *****                      |      |                    |           |           |      |       |        |                        |      |   |      |        |                |
| B02                                                             | 0460 | RICARDO PADILLA-GO | 2.6       | 2500      | D    | .75   | 4 trv  | 6.0                    | 2500 | D | .32  | 014030 | >> TRAINING << |
|                                                                 |      |                    | 411083210 | 2560      |      |       | 2052   |                        |      |   |      |        |                |
| B04                                                             | !!!! | NO DATA !!!!       | (         | 050063140 | 2112 |       | 164 )  |                        |      |   |      |        |                |
| B06                                                             | 0066 | RICARDO PADILLA-GO | 6.1       | 3700      | D    | 1.44  | 9 trv  | 9.5                    | 3700 | D | .93  | 015940 | >> TRAINING << |
|                                                                 |      | GERALD D DAVIS     | 10.0      | 3200      | N    | .76   | 8 trv  | 10.0                   | 3200 | N | .76  |        |                |
|                                                                 |      |                    | 200103090 | 2184      |      |       | 849    |                        |      |   |      |        |                |
| B08                                                             | 0045 | COLBY KERRY-RHONE  | 2.7       | 1500      | D    | 1.38  | 6 trv  | 8.0                    | 1500 | D | .46  | 015280 | >> TRAINING << |
|                                                                 |      |                    | 420103130 | 2020      |      |       | 236    |                        |      |   |      |        |                |
| B10                                                             | 0451 | RICARDO PADILLA-GO | 0.5       | 1500      | D    | 2.22  | 2 trv  | 3.5                    | 1500 | D | .29  | 013650 | >> TRAINING << |
|                                                                 |      | GERALD D DAVIS     | 10.0      | 4350      | N    | .29   | 5 trv  | 10.0                   | 4350 | N | .29  |        |                |
|                                                                 |      |                    | 811083010 | 1712      |      |       | 472    |                        |      |   |      |        |                |
| B12                                                             | 0100 | COLBY KERRY-RHONE  | 2.7       | 4000      | D    | 1.17  | 6 trv  | 8.0                    | 4000 | D | .39  | 016950 | >> TRAINING << |
|                                                                 |      |                    | 004093140 | 1226      |      |       | 416    |                        |      |   |      |        |                |
| B14                                                             | 0300 | JOEL ROSA          | 8.2       | 6450      | D    | .62   | 7 trv  | 8.0                    | 6450 | D | .63  | 020150 | >> TRAINING << |
|                                                                 |      | PAUL GALLIPEAU     | 10.6      | 7400      | N    | .54   | 8 trv  | 10.0                   | 7400 | N | .58  |        | >> TRAINING << |
|                                                                 |      |                    | 181103021 | 1909      |      |       | 714    |                        |      |   |      |        |                |
| B16                                                             | !!!! | NO DATA !!!!       | (         | 003093220 | 2114 |       | 268 )  |                        |      |   |      |        |                |
| B18                                                             | 0496 | COLBY KERRY-RHONE  | 1.9       |           | D    | -.--  |        | 2.0                    |      | D | -.-- | 020130 | >> TRAINING << |
|                                                                 |      | KEVIN RHONE        | 0.0       | 300       | D    | *. ** | 1 trv  | 7.0                    | 300  | D | .05  |        | DEP 6 2.0 hr   |
|                                                                 |      | PAUL GALLIPEAU     | 10.6      | 4500      | N    | .46   | 6 trv  | 10.0                   | 4500 | N | .49  |        | low QUANTITY   |
|                                                                 |      |                    | 228122130 | 1834      |      |       | 1723   |                        |      |   |      |        | >> TRAINING << |
| Low EFF for Job 0496 rated 923/hr for PRIM                      |      |                    |           |           |      |       |        |                        |      |   |      |        |                |
| B20                                                             | 0060 | COLBY KERRY-RHONE  | 1.9       |           | D    | -.--  |        | 2.0                    |      | D | -.-- | 015370 | >> TRAINING << |
|                                                                 |      | JAMIE FELMLEE      | 9.4       | 2400      | D    | .52   | 6 trv  | 9.0                    | 2400 | D | .54  |        |                |
|                                                                 |      |                    | 620073280 | 3306      |      |       | 1735   |                        |      |   |      |        |                |
| A50                                                             | !!!! | NO DATA !!!!       | (         | 008093220 | 2369 |       | 3467   | *** Closed No Tag )    |      |   |      |        |                |
| A52                                                             | !!!! | NO DATA !!!!       | (         | 002033200 | 2007 |       | 1763 ) |                        |      |   |      |        |                |
| A54                                                             | 0011 | JAMIE FELMLEE      | 9.4       | 3800      | D    | .56   | 8 trv  | 10.0                   | 3800 | D | .53  | 015140 |                |
|                                                                 |      |                    | 441092287 | 3252      |      |       | 1767   |                        |      |   |      |        |                |
| A56                                                             | !!!! | NO DATA !!!!       | (         | 001058230 | 2086 |       | 2299   | * Closed No Tag )      |      |   |      |        |                |
| A58                                                             | !!!! | NO DATA !!!!       | (         | 258033160 | 2165 |       | 2536   | * Closed No Tag )      |      |   |      |        |                |
| A60                                                             | !!!! | NO DATA !!!!       | (         | 511103071 | 1399 |       | 128 )  |                        |      |   |      |        |                |

PROPOSED CORRECTIONS:

|         | EFFICIENCY |   |     | H O U R S |     |                       |
|---------|------------|---|-----|-----------|-----|-----------------------|
| MISC #1 | .47        | D | .53 | N         | .49 | C 73.0 D 40.0 N 0.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 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 | !!!! | (                 | 961053091 | 1824                   | 1699        | Closed No Tag )      |
| A48                                       | !!!! | NO DATA | !!!! | (                 | 578112070 | 801                    | 150         | )                    |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am

|      |                                     | --- per job in--- |  |      |                         | -suggested corrections |       |          |              |  |
|------|-------------------------------------|-------------------|--|------|-------------------------|------------------------|-------|----------|--------------|--|
| JOB  |                                     | RUN MACHINE       |  | EFF  |                         | RUN MACHINE            |       | EFF WORK |              |  |
| **** | FITTING - Attn to: Kevin Rhone **** |                   |  |      |                         |                        |       |          |              |  |
| A86  | !!!!                                | NO DATA           |  | !!!! | ( 177083110 1587 1205 ) |                        |       |          |              |  |
| A74  | !!!!                                | NO DATA           |  | !!!! | ( 000083110 1913 1379 ) |                        |       |          |              |  |
| A76  | !!!!                                | NO DATA           |  | !!!! | ( 011073141 1264 973 )  |                        |       |          |              |  |
| A24  | !!!!                                | NO DATA           |  | !!!! |                         |                        |       |          |              |  |
| A25  | 0253                                | HERMAN LEWIS      |  | 0.1  | D -.--                  |                        |       |          | 019440       |  |
| A26  | 0036                                | KEVIN RHONE       |  | 0.0S | 2 D                     | 1 trv                  |       |          | 018960       |  |
|      |                                     |                   |  | 0.0S | 150 D                   | 1 trv                  | 0.0S  | 150 D    | DEP 6 2.0 hr |  |
|      |                                     | HERMAN LEWIS      |  | 7.3  | 6575 D                  | .63                    | 8 trv | 7.0      | 6575 D .65   |  |
| A27  | !!!!                                | NO DATA           |  | !!!! |                         |                        |       |          |              |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|------------|-------|-------|-------|-------|-------|
| FITTING |  | .65 D      | .00 N | .65 C | 7.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-16-2023 4:00 am to 10-17-2023 5:00 am

|      |                                                 |         |      | ---         | per job in--- |      |             |                    |      | -suggested corrections |
|------|-------------------------------------------------|---------|------|-------------|---------------|------|-------------|--------------------|------|------------------------|
| JOB  |                                                 |         |      | RUN MACHINE |               | EFF  | RUN MACHINE |                    | EFF  | WORK                   |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |         |      |             |               |      |             |                    | **** |                        |
| A10  | !!!!                                            | NO DATA | !!!! | (           | 121073260     | 1757 | 1180        | Closed             | )    |                        |
| A12  | !!!!                                            | NO DATA | !!!! | (           | 006093180     | 2305 | 2810        | ** Closed No Tag   | )    |                        |
| A14  | !!!!                                            | NO DATA | !!!! | (           | 108083170     | 1819 | 2790        | 153% Closed No Tag | )    |                        |

| --- per job in--- |                                        |                    |           |       |      |             |    |     |      | -suggested corrections |      |      |        |               |             |             |
|-------------------|----------------------------------------|--------------------|-----------|-------|------|-------------|----|-----|------|------------------------|------|------|--------|---------------|-------------|-------------|
| JOB               |                                        | RUN MACHINE        |           | EFF   |      | RUN MACHINE |    | EFF |      | WORK                   |      |      |        |               |             |             |
| ****              | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |           |       |      |             |    |     |      |                        | **** |      |        |               |             |             |
| I26               | !!!!                                   | NO DATA            |           |       |      |             |    |     |      |                        |      | !!!! |        |               |             |             |
| I27               | !!!!                                   | NO DATA            |           |       |      |             |    |     |      |                        |      | !!!! |        |               |             |             |
| I40               | 0660                                   | JUAN BRAVO         | 10.2      | 2800  | D    | .98         | 4  | trv | 9.5  | 2800                   | D    | 1.05 | 019060 |               |             |             |
|                   |                                        | MUNAWAR QADRI      | 0.0       | 972   | N    | *.**        | 3  | trv | 4.0  | 972                    | N    | .87  |        | >>            | TRAINING << |             |
| I41               | 0662                                   | YOEL ARTEAGA-AGUIL | 2.0       | 510   | D    | 1.11        | NO | TRV | 3.5  | 510                    | D    | .65  | 018880 | >>            | TRAINING << |             |
|                   |                                        | FNU HASSAN         | 0.0       | 273   | N    | *.**        | NO | TRV | 0.0  | 273                    | N    | *.** |        | DEP 17 2.1 hr | >>          | TRAINING << |
| I42               | !!!!                                   | NO DATA            |           |       |      |             |    |     |      |                        |      | !!!! |        |               |             |             |
| I43               | 0659                                   | PACHECO, REINALDO  | 10.4      | 2940  | D    | 1.01        | 3  | trv | 10.0 | 2940                   | D    | 1.05 | 019050 | >>            | TRAINING << |             |
|                   |                                        | VICTOR CONTRERAS   | 4.8       | 1788  | N    | 1.34        | 2  | trv | 9.5  | 1788                   | N    | .67  |        | >>            | TRAINING << |             |
| I44               | 0588                                   | YOEL ARTEAGA-AGUIL | 8.2       | 4662  | D    | .94         | 8  | trv | 7.5  | 4662                   | D    | 1.04 | 020920 | >>            | TRAINING << |             |
|                   |                                        | MUNAWAR QADRI      | 6.5       | 2950  | N    | .75         | NO | TRV | 6.0  | 2950                   | N    | .82  |        | >>            | TRAINING << |             |
| I45               | 0690                                   | MALKIEL CANTERO-AG | 10.6      | 5320  | D    | .84         | 13 | trv | 10.0 | 5320                   | D    | .89  | 021390 | >>            | TRAINING << |             |
|                   |                                        | KEDRICK BROWN      | 0.0       | 5240  | N    | *.**        | 11 | trv | 9.5  | 5240                   | N    | .92  |        | >>            | TRAINING << |             |
| I46               | 0689                                   | GERSON JAMES       | 0.8       | 328   | D    | .87         | NO | TRV | 1.0  | 328                    | D    | .66  | 019840 |               |             |             |
|                   |                                        | VON MCGEE          | 0.0       | 1080  | N    | *.**        | 3  | trv | 2.0  | 1080                   | N    | 1.08 |        | >>            | TRAINING << |             |
|                   |                                        | FNU HASSAN         | 1.6       | 3984  | N    | 5.03        | 10 | trv | 7.5  | 3984                   | N    | 1.06 |        | DEP 17 2.1 hr | >>          | TRAINING << |
| I47               | !!!!                                   | NO DATA            |           |       |      |             |    |     |      |                        |      | !!!! |        |               |             |             |
| I48               | 0607                                   | MIGUEL ANDREAS DE- | 10.5      | 1570  | D    | .91         | 12 | trv | 10.0 | 1570                   | D    | .95  | 020470 | >>            | TRAINING << |             |
|                   |                                        | MARQUIS BREEDLOVE  | 0.0       | 638   | N    | *.**        | 3  | trv | 4.0  | 638                    | N    | .97  |        | >>            | TRAINING << |             |
|                   |                                        | VICTOR CONTRERAS   | 0.0       | 700   | N    | *.**        | 3  | trv | 0.0  | 700                    | N    | *.** |        | >>            | TRAINING << |             |
| I49               | 0673                                   | GERSON JAMES       | 0.1       |       | D    | -.--        |    |     |      |                        |      |      | 019680 | >>            | TRAINING << |             |
|                   |                                        |                    | 9.4       | 4636  | D    | .71         | 7  | trv | 9.0  | 4636                   | D    | .74  |        |               |             |             |
|                   |                                        | TYRON YAWN         | 0.0       | 5000  | N    | *.**        | 7  | trv | 9.5  | 5000                   | N    | .75  |        | >>            | TRAINING << |             |
| I50               | !!!!                                   | NO DATA            |           |       |      |             |    |     |      |                        |      | !!!! |        |               |             |             |
| A87               | 0539                                   | DAMION HAMILTON    | 8.8       | 9340  | D    | .96         | NO | TRV | 10.5 | 9340                   | D    | .81  | 021090 |               |             |             |
|                   | 0660                                   | DAYNE AINA         | 1.3       | 10435 | N    | 5.72        | 20 | trv | 9.5  | 10435                  | N    | .76  | 019060 |               |             |             |
|                   |                                        |                    | 911083041 | 695   | 1200 | 173%        |    |     |      |                        |      |      |        |               |             |             |
| A88               | 0534                                   | DAMION HAMILTON    | 4.3       | 4623  | D    | .34         | 15 | trv | 5.5  | 4623                   | D    | .26  | 016390 |               |             |             |
|                   | 0556                                   | DAMION HAMILTON    | 4.6S      | 8874  | D    |             | 70 | trv | 4.5  | 8874                   | D    | .60  | 021070 |               |             |             |
|                   |                                        | DAYNE AINA         | 0.3       | 15033 | N    | 15.18       | 89 | trv | 8.5  | 15033                  | N    | .54  |        |               |             |             |
|                   |                                        |                    | 571073141 | 1667  | 5385 | 323%        |    |     |      |                        |      |      |        |               |             |             |

|            |            |       |       |        |        |       |
|------------|------------|-------|-------|--------|--------|-------|
|            | EFFICIENCY |       |       | HOURS  |        |       |
| BLOCK CELL | .85 D      | .88 N | .87 C | 81.0 D | 70.0 N | 0.0 S |