

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                                              | ----- per job in--- |             |     | -suggested corrections |     |      |
|------|----------------------------------------------|---------------------|-------------|-----|------------------------|-----|------|
| JOB  |                                              | c/i                 | 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 12-29-2023 4:00 am to 01-01-2024 5:00 am

| ----- per job in---- |                              |               |          |                                            |           |      |                      |                 |     | -suggested corrections |   |      |        |                |  |
|----------------------|------------------------------|---------------|----------|--------------------------------------------|-----------|------|----------------------|-----------------|-----|------------------------|---|------|--------|----------------|--|
| JOB                  |                              |               | c/i      | RUN                                        | MACHINE   | EFF  | RUN MACHINE EFF WORK |                 |     |                        |   |      |        |                |  |
| ****                 | C-N-C - Attn to: Wayne Brown |               |          | ****                                       |           |      |                      |                 |     |                        |   |      |        |                |  |
| L04                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L06                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L08                  | DOWN                         | RP - Repair   | 72.0 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                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L17                  | !!!!                         | NO DATA !!!!  |          | (                                          | 556102162 | 1339 | 660                  | )               |     |                        |   |      |        |                |  |
| L18                  | 0346                         | MICHAEL LAMB  | Fri      | 7.2                                        | 276       | D    | 1.09                 | NO TRV          | 7.5 | 276                    | D | 1.05 | 021840 |                |  |
|                      |                              |               |          | 211113061                                  | 1255      |      | 756                  |                 |     |                        |   |      |        |                |  |
| L20                  | !!!!                         | NO DATA !!!!  |          | (                                          | 830032290 | 4000 | 3528                 | Closed No Tag ) |     |                        |   |      |        |                |  |
| L22                  | !!!!                         | NO DATA !!!!  |          | (                                          | 247013309 | 2424 | 56                   | )               |     |                        |   |      |        |                |  |
| L24                  | 6010                         | MICHAEL LAMB  | Fri      | 0.0                                        |           | D    | -.--                 |                 | 1.0 |                        | D | -.-- | 016260 |                |  |
|                      | 0328                         | WAYNE C BROWN | Sat      | 6.9                                        | 530       | D    | .11                  | 2 trv           | 6.5 | 530                    | D | .12  | 021560 | DEP 23 2.3 hr  |  |
|                      |                              |               | Sun      | 6.7                                        | 374       | D    | .08                  | 5 trv           | 6.0 | 374                    | D | .09  |        | low Efficiency |  |
|                      |                              |               |          |                                            |           |      |                      |                 |     |                        |   |      |        | DEP 23 2.3 hr  |  |
|                      |                              |               |          |                                            |           |      |                      |                 |     |                        |   |      |        | low QUANTITY   |  |
|                      |                              |               |          | 587123130                                  | 2029      |      | 260                  |                 |     |                        |   |      |        |                |  |
|                      |                              |               |          | Low EFF for Job 0328 rated 700/hr for PRIM |           |      |                      |                 |     |                        |   |      |        |                |  |
| L26                  | 0328                         | MICHAEL LAMB  | Fri      | 8.8                                        | 459       | D    | .07                  | 6 trv           | 8.5 | 459                    | D | .08  | 021560 | low QUANTITY   |  |
|                      |                              | WAYNE C BROWN | Sat      | 6.9                                        | 463       | D    | .10                  | 6 trv           | 6.5 | 463                    | D | .10  |        | DEP 23 2.3 hr  |  |
|                      |                              |               |          |                                            |           |      |                      |                 |     |                        |   |      |        | >> TRAINING <  |  |
|                      |                              |               | Sun      | 6.7                                        | 373       | D    | .08                  | 1 trv           | 6.0 | 373                    | D | .09  |        | low Efficiency |  |
|                      |                              |               |          |                                            |           |      |                      |                 |     |                        |   |      |        | DEP 23 2.3 hr  |  |
|                      |                              |               |          |                                            |           |      |                      |                 |     |                        |   |      |        | low QUANTITY   |  |
|                      |                              |               |          | 587123130                                  | 2029      |      | 260                  |                 |     |                        |   |      |        |                |  |
|                      |                              |               |          | Low EFF for Job 0328 rated 700/hr for PRIM |           |      |                      |                 |     |                        |   |      |        |                |  |
| L30                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L32                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L34                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |
| L36                  | !!!!                         | NO DATA !!!!  |          | (                                          | 406093140 | 1877 | 319                  | )               |     |                        |   |      |        |                |  |
| L38                  | !!!!                         | NO DATA !!!!  |          |                                            |           |      |                      |                 |     |                        |   |      |        |                |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |       |       |       | HOURS  |       |       |
|------------|-------|-------|-------|--------|-------|-------|
| C-N-C      | .26 D | .00 N | .26 C | 42.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                       |                                |      |     | ----- per job in--- |      |      | -suggested corrections |          |
|------|-----------------------|--------------------------------|------|-----|---------------------|------|------|------------------------|----------|
|      | JOB                   |                                | c/i  | RUN | MACHINE             | EFF  |      | RUN MACHINE            | EFF WORK |
| **** | CHARGING VALVE - Attn | to: Tom Jackson & Birol Bozaci |      |     |                     |      |      | ****                   |          |
| C58  | !!!!                  | NO DATA                        | !!!! | (   | 199123060           | 862  | 1300 | 151% Closed No Tag     | )        |
| C60  | !!!!                  | NO DATA                        | !!!! | (   | 051013242           | 1193 | 763  |                        | )        |
| C62  | !!!!                  | NO DATA                        | !!!! | (   | 534113141           | 2028 | 1206 |                        | )        |
| C64  | !!!!                  | NO DATA                        | !!!! | (   | 630073102           | 2864 | 904  |                        | )        |
| C66  | !!!!                  | NO DATA                        | !!!! | (   | 004123182           | 2313 | 2163 |                        | )        |
| C68  | !!!!                  | NO DATA                        | !!!! | (   | ?                   | ?    | 0    |                        | )        |
| C70  | !!!!                  | NO DATA                        | !!!! | (   | 406093141           | 1878 | 2474 | ** Closed No Tag       | )        |
| C72  | !!!!                  | NO DATA                        | !!!! | (   | 004123184           | 1033 | 577  |                        | )        |
| C74  | !!!!                  | NO DATA                        | !!!! | (   | 003123181           | 1645 | 1859 | * Closed No Tag        | )        |
| C76  | !!!!                  | NO DATA                        | !!!! | (   | 004123181           | 1449 | 1560 | * Closed No Tag        | )        |
| C30  | !!!!                  | NO DATA                        | !!!! | (   | 406093140           | 1877 | 319  |                        | )        |
| C32  | !!!!                  | NO DATA                        | !!!! | (   | 415113200           | 1345 | 1329 | Closed No Tag          | )        |
| C34  | !!!!                  | NO DATA                        | !!!! | (   | 646073171           | 1000 | 658  |                        | )        |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                                             | ----- per job in--- |  |             |           |           | -suggested corrections |             |     |          |              |
|------|---------------------------------------------|---------------------|--|-------------|-----------|-----------|------------------------|-------------|-----|----------|--------------|
| JOB  |                                             | c/i                 |  | RUN MACHINE |           | EFF       |                        | RUN MACHINE |     | EFF WORK |              |
| **** | ***** MISC #2 - Attn to: Steve Sawdey ***** |                     |  |             |           |           |                        |             |     |          |              |
| C40  | !!!!                                        | NO DATA             |  | !!!!        | (         | 003123180 | 962                    | 891         | )   |          |              |
| C42  | !!!!                                        | NO DATA             |  | !!!!        | (         | 003123182 | 1277                   | 849         | )   |          |              |
| C44  | 0328                                        | CAMERON BUDZISZEWS  |  | Fri         | 5.2       | 1650      | D                      | .45         | 6   | trv      |              |
|      |                                             |                     |  |             | 587123131 | 2029      |                        | 485         | 6.0 | 1650     | D .39 021560 |
| C46  | !!!!                                        | NO DATA             |  | !!!!        | (         | 644083290 | 1721                   | 972         | )   |          |              |
| C48  | !!!!                                        | NO DATA             |  | !!!!        | (         | 004123180 | 2028                   | 2115        | * ) |          |              |
| C50  | !!!!                                        | NO DATA             |  | !!!!        | (         | 274103230 | 1421                   | 1175        | )   |          |              |
| C52  | !!!!                                        | NO DATA             |  | !!!!        | (         | 722093051 | 2161                   | 451         | )   |          |              |
| C54  | !!!!                                        | NO DATA             |  | !!!!        | (         | 274103230 | 1421                   | 1175        | )   |          |              |
| C56  | !!!!                                        | NO DATA             |  | !!!!        | (         | 722093051 | 2161                   | 451         | )   |          |              |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |   |     | H O U R S |     |   |
|---------|--|------------|---|-----|-----------|-----|---|
| MISC #2 |  | .39        | D | .00 | N         | .39 | C |
|         |  | 6.0        | D | 0.0 | N         | 0.0 | S |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                                          | ----- per job in--- |             |      | -suggested corrections |        |      |
|------|------------------------------------------|---------------------|-------------|------|------------------------|--------|------|
| JOB  |                                          | c/i                 | RUN MACHINE | EFF  | RUN MACHINE            | EFF    | WORK |
| **** | ACME NUT - Attn to: Kevin Rhone          | ****                |             |      |                        |        |      |
| C02  | !!!! NO DATA !!!!                        | ( 131106191         | 666         | 863  | **                     | Closed | )    |
| C04  | DOWN RP - Repair 72.0 hrs WOLF,RAYMOND E | ( 261080102         | 2046        | 1538 | Closed                 | )      |      |
| C06  | !!!! NO DATA !!!!                        | ( 911113171         | 1207        | 539  | )                      |        |      |
| C08  | DOWN RP - Repair 72.0 hrs WOLF,RAYMOND E | ( 247013308         | 2424        | 2604 | *                      | Closed | )    |
| C10  | !!!! NO DATA !!!!                        | ( ?                 | ?           | 0    | )                      |        |      |
| C12  | !!!! NO DATA !!!!                        | ( 202113280         | 2295        | 2979 | **                     | )      |      |
| C14  | !!!! NO DATA !!!!                        | ( 540103251         | 1509        | 363  | )                      |        |      |
| C16  | !!!! NO DATA !!!!                        | ( 202113280         | 2295        | 2979 | **                     | )      |      |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|                                                 |      | ----- per job in--- |          |              | -suggested corrections |      |               |
|-------------------------------------------------|------|---------------------|----------|--------------|------------------------|------|---------------|
| JOB                                             |      | c/i                 | RUN      | MACHINE      | EFF                    | RUN  | MACHINE       |
| ***** ACME FITTING - Attn to: Kevin Rhone ***** |      |                     |          |              |                        | EFF  | WORK          |
| C18                                             | !!!! | NO DATA             | !!!!     | ( 911113170  | 1955                   | 489  | )             |
| C20                                             | !!!! | NO DATA             | !!!!     | ( 700031189  | 2424                   | 4225 | 174% Closed ) |
| C22                                             | !!!! | NO DATA             | !!!!     | ( 005123180  | 2716                   | 1526 | )             |
| C24                                             | DOWN | RP - Repair         | 72.0 hrs | WOLF,RAYMOND | E                      |      |               |
|                                                 |      |                     |          | ( 755043180  | 2595                   | 1798 | Closed )      |
| C26                                             | !!!! | NO DATA             | !!!!     | ( 005123180  | 2716                   | 1526 | )             |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|       |         |                        |       | ----- per job in--- |           |      | -suggested corrections |                    |          |
|-------|---------|------------------------|-------|---------------------|-----------|------|------------------------|--------------------|----------|
| JOB   |         |                        | c/i   | RUN                 | MACHINE   | EFF  | RUN                    | MACHINE            | EFF WORK |
| ***** | MISC #1 | - Attn to: Kevin Rhone | ***** |                     |           |      |                        |                    |          |
| B02   | !!!!    | NO DATA                | !!!!  | (                   | 723093050 | 1886 | 192                    | )                  |          |
| B04   | !!!!    | NO DATA                | !!!!  | (                   | 002093181 | 153  | 55                     | )                  |          |
| B06   | !!!!    | NO DATA                | !!!!  | (                   | 199103020 | 2275 | 1095                   | )                  |          |
| B08   | !!!!    | NO DATA                | !!!!  | (                   | 117113080 | 299  | 206                    | )                  |          |
| B10   | !!!!    | NO DATA                | !!!!  | (                   | 811103170 | 1763 | 392                    | )                  |          |
| B12   | !!!!    | NO DATA                | !!!!  | (                   | 199123060 | 862  | 1300                   | 151% Closed No Tag | )        |
| B14   | !!!!    | NO DATA                | !!!!  | (                   | 003093182 | 2216 | 2399                   | * Closed No Tag    | )        |
| B16   | !!!!    | NO DATA                | !!!!  | (                   | 544113070 | 1358 | 1402                   | * Closed           | )        |
| B18   | !!!!    | NO DATA                | !!!!  | (                   | 197103050 | 2205 | 1723                   | )                  |          |
| B20   | !!!!    | NO DATA                | !!!!  | (                   | 620073282 | 3118 | 2108                   | )                  |          |
| A50   | !!!!    | NO DATA                | !!!!  | (                   | 003093182 | 2216 | 2399                   | * Closed No Tag    | )        |
| A52   | !!!!    | NO DATA                | !!!!  | (                   | 720113080 | 2170 | 166                    | )                  |          |
| A54   | !!!!    | NO DATA                | !!!!  | (                   | 441033311 | 3252 | 511                    | )                  |          |
| A56   | !!!!    | NO DATA                | !!!!  | (                   | 274103300 | 2279 | 352                    | )                  |          |
| A58   | !!!!    | NO DATA                | !!!!  | (                   | 254103020 | 1326 | 785                    | )                  |          |
| A60   | !!!!    | NO DATA                | !!!!  | (                   | 511103070 | 1399 | 982                    | Closed No Tag      | )        |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|                                           |      | ----- per job in--- |      |             | -suggested corrections |      |                      |
|-------------------------------------------|------|---------------------|------|-------------|------------------------|------|----------------------|
| JOB                                       |      | c/i                 | 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 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                                | ----- per job in--- |     |       |         | -suggested corrections |             |       |            |
|------|--------------------------------|---------------------|-----|-------|---------|------------------------|-------------|-------|------------|
| JOB  |                                | c/i                 |     | RUN   | MACHINE | EFF                    | RUN MACHINE |       | EFF WORK   |
| **** | FITTING - Attn to: Kevin Rhone | ****                |     |       |         |                        |             |       |            |
| A86  | !!!! NO DATA !!!!              | ( 176083170         |     | 2030  | 2382    | * Closed No Tag )      |             |       |            |
| A74  | !!!! NO DATA !!!!              | ( 001093220         |     | 2119  | 1450    | )                      |             |       |            |
| A76  | !!!! NO DATA !!!!              | ( 211113061         |     | 1255  | 756     | )                      |             |       |            |
| A24  | 0328 HERMAN LEWIS              | Fri                 | 4.2 | 950 D | .32     | 6 trv                  | 6.5         | 950 D | .21 021560 |
| A25  | !!!! NO DATA !!!!              |                     |     |       |         |                        |             |       |            |
| A26  | !!!! NO DATA !!!!              |                     |     |       |         |                        |             |       |            |
| A27  | !!!! NO DATA !!!!              |                     |     |       |         |                        |             |       |            |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS |       |       |
|---------|------------|-------|-------|-------|-------|-------|
| FITTING | .21 D      | .00 N | .21 C | 6.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      | JOB                 |         | ----- per job in---       |             | -suggested corrections |                      |
|------|---------------------|---------|---------------------------|-------------|------------------------|----------------------|
|      |                     |         | c/i                       | RUN MACHINE | EFF                    | RUN MACHINE EFF WORK |
| **** | HYDROMAT BLOCK CELL | -       | Attn to: Chad Sommerfeldt | ****        |                        |                      |
| A10  | !!!!                | NO DATA | !!!!                      | ( 721123110 | 1441                   | 1152 )               |
| A12  | !!!!                | NO DATA | !!!!                      | ( 193123060 | 2163                   | 1094 )               |
| A14  | !!!!                | NO DATA | !!!!                      | ( 001115170 | 1953305657             | 15651% )             |

# T&L MACHINE DETAIL for 12-29-2023 4:00 am to 01-01-2024 5:00 am

|      |                                        | ----- per job in--- |             |      | -suggested corrections |             |        |
|------|----------------------------------------|---------------------|-------------|------|------------------------|-------------|--------|
| JOB  |                                        | c/i                 | RUN MACHINE | EFF  | RUN MACHINE            | EFF         | WORK   |
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt | ****                |             |      |                        |             |        |
| I26  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I27  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I40  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I41  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I42  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I43  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I44  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I45  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I46  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I47  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I48  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I49  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| I50  | !!!! NO DATA !!!!                      |                     |             |      |                        |             |        |
| A87  | 0536 DAMION HAMILTON                   | Fri                 | 8.6S        | D    | 8.0S                   | D           | 021080 |
|      |                                        |                     | 841103171   | 969  | 1964                   | 203% Closed |        |
| A88  | !!!! NO DATA !!!!                      | (                   | 911113302   | 2250 | 3729                   | 166% )      |        |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |       |       | HOURS |       |       |
|------------|--|------------|-------|-------|-------|-------|-------|
| BLOCK CELL |  | .00 D      | .00 N | .00 C | 0.0 D | 0.0 N | 8.0 S |