

# T&L MACHINE DETAIL for 05-24-2024 4:00 am to 05-27-2024 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  | 0558                                         | THOM NGUYEN         | Fri         | 5.6 | 1200 D                 | 1.08 | NO TRV 5.5 1200 D 1.09 017800 |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |        | H O U R S |       |       |
|------------------|------------|-------|--------|-----------|-------|-------|
| Special Assembly | 1.09 D     | .00 N | 1.09 C | 5.5 D     | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-24-2024 4:00 am to 05-27-2024 5:00 am

|                              |      | ----- per job in--- |          |             | -suggested corrections |       |                    |
|------------------------------|------|---------------------|----------|-------------|------------------------|-------|--------------------|
| JOB                          |      | c/i                 | RUN      | MACHINE     | EFF                    | RUN   | MACHINE            |
| C-N-C - Attn to: Wayne Brown |      |                     |          |             |                        | EFF   | WORK               |
| ****                         |      |                     |          |             |                        |       |                    |
| 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             | !!!!     | ( 615090250 | 424                    | 513   | ** Closed No Tag ) |
| L18                          | !!!! | NO DATA             | !!!!     | ( 111083221 | 2371                   | 2718  | * Closed No Tag )  |
| L20                          | !!!! | NO DATA             | !!!!     | ( 830032290 | 4000                   | 3528  | Closed No Tag )    |
| L22                          | !!!! | NO DATA             | !!!!     | ( 247013309 | 2424                   | 56    | )                  |
| L24                          | !!!! | NO DATA             | !!!!     | ( 587123130 | 2029                   | 1725  | Closed No Tag )    |
| L26                          | !!!! | NO DATA             | !!!!     | ( 811014040 | 2041                   | 1893  | Closed No Tag )    |
| L30                          | !!!! | NO DATA             | !!!!     |             |                        |       |                    |
| L32                          | !!!! | NO DATA             | !!!!     |             |                        |       |                    |
| L34                          | !!!! | NO DATA             | !!!!     |             |                        |       |                    |
| L36                          | !!!! | NO DATA             | !!!!     | ( 001113280 | 1942                   | 672   | )                  |
| L38                          | !!!! | NO DATA             | !!!!     |             |                        |       |                    |

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|      |                                                      |         |      | ----- 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 | !!!! | (                   | 904044102 | 1844    | 724                    | )                  |                 |     |      |
| C60  | !!!!                                                 | NO DATA | !!!! | (                   | 042123070 | 1740    | 3215                   | 185% Closed No Tag | )               |     |      |
| C62  | !!!!                                                 | NO DATA | !!!! | (                   | 832034180 | 1642    | 1626                   | )                  |                 |     |      |
| C64  | !!!!                                                 | NO DATA | !!!! | (                   | 357054200 | 1393    | 216                    | )                  |                 |     |      |
| C66  | !!!!                                                 | NO DATA | !!!! | (                   | 476054060 | 2071    | 2128                   | *                  | )               |     |      |
| C68  | !!!!                                                 | NO DATA | !!!! | (                   | 111083221 | 2371    | 2718                   | *                  | Closed No Tag ) |     |      |
| C70  | !!!!                                                 | NO DATA | !!!! | (                   | 002093220 | 2569    | 1727                   | )                  |                 |     |      |
| C72  | !!!!                                                 | NO DATA | !!!! | (                   | 476054060 | 2071    | 2128                   | *                  | )               |     |      |
| C74  | !!!!                                                 | NO DATA | !!!! | (                   | 284044221 | 2371    | 2943                   | **                 | Closed No Tag ) |     |      |
| C76  | !!!!                                                 | NO DATA | !!!! | (                   | 205054060 | 1371    | 2025                   | ***                | Closed No Tag ) |     |      |
| C30  | !!!!                                                 | NO DATA | !!!! | (                   | 475054061 | 1054    | 1507                   | ***                | Closed No Tag ) |     |      |
| C32  | !!!!                                                 | NO DATA | !!!! | (                   | 357054130 | 1427    | 950                    | )                  |                 |     |      |
| C34  | !!!!                                                 | NO DATA | !!!! | (                   | 056053010 | 2120    | 331                    | )                  |                 |     |      |

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|                                             |      | ----- per job in--- |      |             | -suggested corrections |      |                      |
|---------------------------------------------|------|---------------------|------|-------------|------------------------|------|----------------------|
| JOB                                         |      | c/i                 | RUN  | MACHINE     | EFF                    | RUN  | MACHINE              |
| ***** MISC #2 - Attn to: Steve Sawdey ***** |      |                     |      |             |                        | EFF  | WORK                 |
| C40                                         | !!!! | NO DATA             | !!!! | ( 151044150 | 805                    | 1481 | 184% Closed No Tag ) |
| C42                                         | !!!! | NO DATA             | !!!! | ( 675034254 | 1236                   | 352  | )                    |
| C44                                         | !!!! | NO DATA             | !!!! | ( 472034180 | 1401                   | 1047 | )                    |
| C46                                         | !!!! | NO DATA             | !!!! | ( ?         | ?                      | 0    | )                    |
| C48                                         | !!!! | NO DATA             | !!!! | ( 834054130 | 2071                   | 529  | )                    |
| C50                                         | !!!! | NO DATA             | !!!! | ( 433044150 | 1811                   | 1605 | )                    |
| C52                                         | !!!! | NO DATA             | !!!! | ( 357054202 | 1393                   | 220  | )                    |
| C54                                         | !!!! | NO DATA             | !!!! | ( 526034110 | 1263                   | 1296 | * Closed No Tag )    |
| C56                                         | !!!! | NO DATA             | !!!! | ( 433044150 | 1811                   | 1605 | )                    |

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|      |                                 | ----- 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  | !!!!                            | NO DATA             |  | !!!!     | ( 738113290    | 4008                   | 2046 | Closed )     |
| C06  | !!!!                            | NO DATA             |  | !!!!     | ( 911113171    | 1207                   | 539  | )            |
| C08  | DOWN                            | RP - Repair         |  | 72.0 hrs | WOLF,RAYMOND E |                        |      |              |
|      |                                 |                     |  |          | ( 247013308    | 2424                   | 2604 | * Closed )   |
| C10  | !!!!                            | NO DATA             |  | !!!!     | ( 531054130    | 2430                   | 1394 | )            |
| C12  | !!!!                            | NO DATA             |  | !!!!     | ( 286044220    | 2083                   | 2945 | *** Closed ) |
| C14  | !!!!                            | NO DATA             |  | !!!!     | ( 540103251    | 1509                   | 1464 | Closed )     |
| C16  | !!!!                            | NO DATA             |  | !!!!     | ( 531054130    | 2430                   | 1394 | )            |

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|      |                                     | ----- per job in---     |             |      | -suggested corrections |     |      |
|------|-------------------------------------|-------------------------|-------------|------|------------------------|-----|------|
| JOB  |                                     | c/i                     | RUN MACHINE | EFF  | RUN MACHINE            | EFF | WORK |
| **** | ACME FITTING - Attn to: Kevin Rhone | ****                    |             |      |                        |     |      |
| C18  | !!!! NO DATA !!!!                   | ( 911113170             | 1955        | 489  | )                      |     |      |
| C20  | !!!! NO DATA !!!!                   | ( 738113290             | 4008        | 2046 | Closed )               |     |      |
| C22  | !!!! NO DATA !!!!                   | ( 358014090             | 1162        | 1040 | Closed )               |     |      |
| C24  | DOWN RP - Repair                    | 72.0 hrs WOLF,RAYMOND E |             |      |                        |     |      |
|      |                                     | ( 755043180             | 2595        | 1798 | Closed )               |     |      |
| C26  | !!!! NO DATA !!!!                   | ( 070044101             | 1810        | 1523 | Closed No Tag )        |     |      |

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|       |      |         |                        | ----- per job in--- |           |         | -suggested corrections |                  |                  |
|-------|------|---------|------------------------|---------------------|-----------|---------|------------------------|------------------|------------------|
| JOB   |      |         |                        | c/i                 | RUN       | MACHINE | EFF                    |                  |                  |
| ***** | MISC | #1      | - Attn to: Kevin Rhone | *****               |           |         |                        | RUN              | MACHINE EFF WORK |
| B02   | !!!! | NO DATA | !!!!                   | (                   | 201044221 | 1743    | 397                    | )                |                  |
| B04   | !!!! | NO DATA | !!!!                   | (                   | 058024060 | 1361    | 1814                   | ** Closed No Tag | )                |
| B06   | !!!! | NO DATA | !!!!                   | (                   | 819024061 | 1061    | 49                     | )                |                  |
| B08   | !!!! | NO DATA | !!!!                   | (                   | 826034082 | 3436    | 1229                   | )                |                  |
| B10   | !!!! | NO DATA | !!!!                   | (                   | 511044110 | 1601    | 2022                   | **               | )                |
| B12   | !!!! | NO DATA | !!!!                   | (                   | 284044220 | 2069    | 53                     | )                |                  |
| B14   | !!!! | NO DATA | !!!!                   | (                   | 830044290 | 1506    | 716                    | )                |                  |
| B16   | !!!! | NO DATA | !!!!                   | (                   | 080034270 | 2013    | 1014                   | )                |                  |
| B18   | !!!! | NO DATA | !!!!                   | (                   | 986044050 | 1222    | 885                    | )                |                  |
| B20   | !!!! | NO DATA | !!!!                   | (                   | 603024120 | 2002    | 2162                   | * Closed         | )                |
| A50   | !!!! | NO DATA | !!!!                   | (                   | 182123210 | 1972    | 2397                   | ** Closed No Tag | )                |
| A52   | !!!! | NO DATA | !!!!                   | (                   | 720113080 | 2170    | 2312                   | * Closed No Tag  | )                |
| A54   | !!!! | NO DATA | !!!!                   | (                   | 441033312 | 3252    | 3095                   | Closed No Tag    | )                |
| A56   | !!!! | NO DATA | !!!!                   | (                   | 274103300 | 2279    | 482                    | )                |                  |
| A58   | !!!! | NO DATA | !!!!                   | (                   | 986044052 | 1038    | 845                    | Closed No Tag    | )                |
| A60   | !!!! | NO DATA | !!!!                   | (                   | 721112230 | 1391    | 551                    | )                |                  |

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|                                           |      | ----- 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  | )                    |



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|                                            |                   | ----- per job in--- |           |         | -suggested corrections |                 |         |
|--------------------------------------------|-------------------|---------------------|-----------|---------|------------------------|-----------------|---------|
| JOB                                        |                   | c/i                 | RUN       | MACHINE | EFF                    | RUN             | MACHINE |
| ***** FITTING - Attn to: Kevin Rhone ***** |                   |                     |           |         |                        | EFF             | WORK    |
| A86                                        | !!!! NO DATA !!!! | (                   | 674014260 | 1744    | 1214                   | )               |         |
| A74                                        | !!!! NO DATA !!!! | (                   | 048014301 | 985     | 917                    | Closed No Tag ) |         |
| A76                                        | !!!! NO DATA !!!! | (                   | 511034210 | 1728    | 312                    | )               |         |
| A24                                        | !!!! NO DATA !!!! |                     |           |         |                        |                 |         |
| A25                                        | !!!! NO DATA !!!! |                     |           |         |                        |                 |         |
| A26                                        | !!!! NO DATA !!!! |                     |           |         |                        |                 |         |
| A27                                        | !!!! NO DATA !!!! |                     |           |         |                        |                 |         |

# T&L MACHINE DETAIL for 05-24-2024 4:00 am to 05-27-2024 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  | 0540                                                 | CHAD M SOMMERFELDTFri | 0.3S        | 50 D      | 1 trv                  | 0.5S               | 50 D | 019650 |
|      |                                                      |                       | 822044281   | 2011      | 7                      |                    |      |        |
| A12  | !!!!                                                 | NO DATA !!!!          | (           | 676014240 | 2122                   | 614                | )    |        |
| A14  | !!!!                                                 | NO DATA !!!!          | (           | 152044050 | 1144                   | 1093 Closed No Tag | )    |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS |       |       |
|---------------------|------------|-------|-------|-------|-------|-------|
| HYDROMAT BLOCK CELL | .00 D      | .00 N | .00 C | 0.0 D | 0.0 N | 0.5 S |

# T&L MACHINE DETAIL for 05-24-2024 4:00 am to 05-27-2024 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  | 0691                                   | CHAD M SOMMERFELDT | Fri 0.0             | D -.--           | 1 TRV              | 5.5                    | D -.-- | 021340 |
| I46  | !!!!                                   | NO DATA            | !!!!                |                  |                    |                        |        |        |
| I47  | !!!!                                   | NO DATA            | !!!!                |                  |                    |                        |        |        |
| I48  | !!!!                                   | NO DATA            | !!!!                |                  |                    |                        |        |        |
| I49  | !!!!                                   | NO DATA            | !!!!                |                  |                    |                        |        |        |
| I50  | !!!!                                   | NO DATA            | !!!!                |                  |                    |                        |        |        |
| A87  | !!!!                                   | NO DATA            | !!!!                | ( 731054230 1147 | 325 )              |                        |        |        |
| A88  | !!!!                                   | NO DATA            | !!!!                | ( 661044220 1858 | 3905 210% Closed ) |                        |        |        |

## PROPOSED CORRECTIONS:

| EFFICIENCY |       |       | HOURS |       |             |
|------------|-------|-------|-------|-------|-------------|
| BLOCK CELL | .00 D | .00 N | .00 C | 5.5 D | 0.0 N 0.0 S |