

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 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 09-25-2024 4:00 am to 09-26-2024 5:00 am

| --- per job in--- |                              |               |                                       |       |      |        | -suggested corrections |       |      |        |      |  |
|-------------------|------------------------------|---------------|---------------------------------------|-------|------|--------|------------------------|-------|------|--------|------|--|
| JOB               |                              |               | RUN MACHINE                           |       | EFF  |        | RUN MACHINE            |       | EFF  |        | WORK |  |
| ****              | C-N-C - Attn to: Wayne Brown |               |                                       |       |      |        | ****                   |       |      |        |      |  |
| L04               | 0014                         | ROBBIE JOSEPH | 10.1                                  | 330 D | .38  | NO TRV | 10.0                   | 330 D | .38  | 015130 |      |  |
| L06               | 0014                         | ROBBIE JOSEPH | 10.1                                  | 400 D | .46  | NO TRV | 10.0                   | 400 D | .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               | !!!!                         | NO DATA !!!!  |                                       |       |      |        |                        |       |      |        |      |  |
| L17               | !!!!                         | NO DATA !!!!  | ( 246013306 1423 1138 )               |       |      |        |                        |       |      |        |      |  |
| L18               | 0942                         | MICHAEL LAMB  | 0.0                                   | D     | -.-- |        | 8.5                    | D     | -.-- | 012660 |      |  |
|                   |                              |               | ?                                     |       | ?    | 0      |                        |       |      |        |      |  |
| L20               | !!!!                         | NO DATA !!!!  | ( 830032290 4000 3528 Closed No Tag ) |       |      |        |                        |       |      |        |      |  |
| L22               | !!!!                         | NO DATA !!!!  | ( 247013309 2424 225 Closed )         |       |      |        |                        |       |      |        |      |  |
| L24               | !!!!                         | NO DATA !!!!  | ( 587123130 2029 1725 Closed No Tag ) |       |      |        |                        |       |      |        |      |  |
| L26               | !!!!                         | NO DATA !!!!  | ( 684054200 2550 1812 )               |       |      |        |                        |       |      |        |      |  |
| L30               | !!!!                         | NO DATA !!!!  |                                       |       |      |        |                        |       |      |        |      |  |
| L32               | !!!!                         | NO DATA !!!!  |                                       |       |      |        |                        |       |      |        |      |  |
| L34               | !!!!                         | NO DATA !!!!  |                                       |       |      |        |                        |       |      |        |      |  |
| L36               | !!!!                         | NO DATA !!!!  | ( 854033130 1417 1985 *** )           |       |      |        |                        |       |      |        |      |  |
| L38               | !!!!                         | NO DATA !!!!  |                                       |       |      |        |                        |       |      |        |      |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |                   | HOURS  |       |       |
|------------|-------------------|--------|-------|-------|
| C-N-C      | .29 D .00 N .29 C | 28.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

| --- per job in---      |                                                           |                                    |           |      |             |      |                    |                    |        |      |   |      |                       |
|------------------------|-----------------------------------------------------------|------------------------------------|-----------|------|-------------|------|--------------------|--------------------|--------|------|---|------|-----------------------|
| -suggested corrections |                                                           |                                    |           |      |             |      |                    |                    |        |      |   |      |                       |
| JOB                    |                                                           | RUN MACHINE                        |           | EFF  | RUN MACHINE |      | EFF                | WORK               |        |      |   |      |                       |
| ****                   | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci **** |                                    |           |      |             |      |                    |                    |        |      |   |      |                       |
| C58                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 990094031   | 1341 | 1339               | Closed             | No Tag | )    |   |      |                       |
| C60                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 721064271   | 1326 | 1184               | Closed             | No Tag | )    |   |      |                       |
| C62                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 528054130   | 1695 | 1184               |                    |        |      |   |      | )                     |
| C64                    | 0317                                                      | COLBY KERRY-RHONE<br>PATRICK KELLY | 10.1      | 7600 | D           | .59  | 11                 | trv                | 9.5    | 7600 | D | .62  | 009050 >> TRAINING << |
|                        |                                                           |                                    | 9.8       | 6000 | N           | .48  | 7                  | trv                | 10.0   | 6000 | N | .47  |                       |
|                        |                                                           |                                    | 664074300 |      | 1430        | 1590 | *                  |                    |        |      |   |      |                       |
| C66                    | 0302                                                      | COLBY KERRY-RHONE<br>PATRICK KELLY | 10.1      | 7100 | D           | .62  | 11                 | trv                | 9.5    | 7100 | D | .66  | 018620 >> TRAINING << |
|                        |                                                           |                                    | 9.8       | 6600 | N           | .60  | 10                 | trv                | 10.0   | 6600 | N | .59  |                       |
|                        |                                                           |                                    | 163094180 |      | 821         | 1331 | 162%               |                    |        |      |   |      |                       |
| C68                    | 0442                                                      | BIROL BOZACI                       | 8.2S      | 150  | D           |      | 3                  | trv                | 7.5S   | 150  | D |      | 020840                |
|                        |                                                           |                                    | 2.4       | 1500 | D           | .63  | 3                  | trv                | 2.5    | 1500 | D | .60  |                       |
|                        |                                                           |                                    | 621024290 |      | 2423        | 393  |                    |                    |        |      |   |      |                       |
| C70                    | 0022                                                      | GERALD D DAVIS                     | 8.1       | 5500 | N           | .64  | 10                 | trv                | 7.5    | 5500 | N | .69  | 015240                |
|                        |                                                           |                                    | 339074081 |      | 1350        | 1493 | * Closed No Tag    |                    |        |      |   |      |                       |
| C72                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 992094032   | 1500 | 2466               | 164% Closed        |        |      |   |      | )                     |
| C74                    | 0050                                                      | JOEL ROSA<br>GERALD D DAVIS        | 10.3      | 6500 | D           | 1.16 | 12                 | trv                | 10.0   | 6500 | D | 1.19 | 021010 >> TRAINING << |
|                        |                                                           |                                    | 10.3      | 7050 | N           | 1.25 | 12                 | trv                | 10.0   | 7050 | N | 1.29 |                       |
|                        |                                                           |                                    | 912084190 |      | 1283        | 2231 | 174% Closed No Tag |                    |        |      |   |      |                       |
| C76                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 274103300   | 2279 | 1876               | Closed             |        |      |   |      | )                     |
| C30                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 339074081   | 1350 | 1493               | * Closed No Tag    |        |      |   |      | )                     |
| C32                    | 0056                                                      | JOEL ROSA<br>GERALD D DAVIS        | 10.3      | 5750 | D           | .40  | 10                 | trv                | 10.0   | 5750 | D | .42  | 014100 >> TRAINING << |
|                        |                                                           |                                    | 2.2       |      | N           | -.-- |                    |                    | 2.5    |      | N | -.-- |                       |
|                        |                                                           |                                    | 578074250 |      | 1888        | 4074 | 216% Closed No Tag |                    |        |      |   |      |                       |
| C34                    | !!!!                                                      | NO DATA                            | !!!!      | (    | 056053010   | 2120 | 3201               | 151% Closed No Tag |        |      |   |      | )                     |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .72 D      | .72 N | .72 C | 41.5 D | 40.0 N | 7.5 S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

| JOB  |                                 |                                             | --- per job in--- |        |      |        | -suggested corrections |        |        |                       |  |
|------|---------------------------------|---------------------------------------------|-------------------|--------|------|--------|------------------------|--------|--------|-----------------------|--|
|      |                                 |                                             | RUN MACHINE       |        | EFF  |        | RUN MACHINE            |        | EFF    | WORK                  |  |
| **** | MISC #2 - Attn to: Steve Sawdey |                                             |                   |        |      | ****   |                        |        |        |                       |  |
| C40  | 0146                            | LARRY P RODWELL                             | 6.1               | 1450 N | .21  | 6 trv  | 6.0                    | 1450 N | .21    | 019290                |  |
|      |                                 |                                             | 912084261         | 2011   |      | 2906   | ***                    | Closed | No Tag |                       |  |
| C42  | 0138                            | LARRY P RODWELL                             | 10.1              | 6800 N | .58  | 10 trv | 10.0                   | 6800 N | .59    | 019340                |  |
|      |                                 |                                             | 989094180         | 910    |      | 426    |                        |        |        |                       |  |
| C44  | 0328                            | BRYANT MAHON                                | 9.9               | 4700 D | .68  | 19 trv | 9.5                    | 4700 D | .71    | 021560                |  |
|      |                                 |                                             | 997094090         | 1993   |      | 1605   |                        |        |        |                       |  |
| C46  | 0474                            | RICARDO PADILLA-GO                          | 7.4               | 6100 D | .89  | 11 trv | 9.5                    | 6100 D | .70    | 014540 >> TRAINING << |  |
|      |                                 | GERARDO NEGRON                              | 10.2              | 5600 N | .60  | 10 trv | 10.0                   | 5600 N | .61    |                       |  |
|      |                                 |                                             | 787084190         | 1871   |      | 4097   | 219%                   | Closed | No Tag |                       |  |
| C48  | 0105                            | RICARDO PADILLA-GO                          | 7.4               | 4300 D | .58  | 8 trv  | 9.5                    | 4300 D | .45    | 017880 >> TRAINING << |  |
|      |                                 | GERARDO NEGRON                              | 10.2              | 3500 N | .34  | 10 trv | 10.0                   | 3500 N | .35    |                       |  |
|      |                                 |                                             | 240094093         | 1864   |      | 538    |                        |        |        |                       |  |
| C50  | 0433                            | LARRY P RODWELL                             | 3.9               | 2900 N | .66  | 6 trv  | 4.0                    | 2900 N | .64    | 018860                |  |
|      |                                 |                                             | 163094181         | 1450   |      | 1059   |                        |        |        |                       |  |
| C52  | 0069                            | ZACHARY FELMLEE                             | 6.4               | 4000 D | .42  | 8 trv  | 6.0                    | 4000 D | .44    | 015710 >> TRAINING << |  |
|      |                                 |                                             | 987094090         | 1355   |      | 323    |                        |        |        |                       |  |
| C54  | 0037                            | ZACHARY FELMLEE                             | 0.0               | 370 D  | *.** | 1 trv  | 4.0                    | 370 D  | .07    | 015250 >> TRAINING << |  |
|      |                                 |                                             |                   |        |      |        |                        |        |        | low Efficiency        |  |
|      |                                 |                                             | 885084122         | 1579   |      | 1029   |                        |        |        |                       |  |
|      |                                 | Low EFF for Job 0037 rated 1241/hr for PRIM |                   |        |      |        |                        |        |        |                       |  |
| C56  | 0320                            | ZACHARY FELMLEE                             | 8.6               | 5500 D | .43  | 8 trv  | 10.0                   | 5500 D | .37    | 020240 >> TRAINING << |  |
|      |                                 |                                             | 786084070         | 1871   |      | 1558   |                        |        |        |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .50 D      | .48 N | .49 C | 48.5 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 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                                    | !!!!           | ( 000064270    | 4000            | 1875                   | )              |      |  |
| C06  | !!!!                                 | NO DATA                                    | !!!!           | ( 911113171    | 1207            | 539                    | )              |      |  |
| C08  | DOWN                                 | RP - Repair                                | 24.0 hrs       | WOLF,RAYMOND E |                 |                        |                |      |  |
|      |                                      |                                            |                | ( 247013308    | 2424            | 2604                   | * Closed )     |      |  |
| C10  | 0757                                 | MATTHEW T HARRINGT                         | 9.8 3750 D .64 | 8 trv          | 10.0 3750 D .63 | 020020                 | >> TRAINING << |      |  |
|      |                                      |                                            | 1.7 430 N .41  | 8 trv          | 1.5 430 N .48   |                        |                |      |  |
|      |                                      |                                            | 993084190 2083 | 1453           |                 |                        |                |      |  |
| C12  | 0757                                 | MATTHEW T HARRINGT                         | 1.5 300 N .34  | 1 trv          | 3.0 300 N .17   | 020020                 | >> TRAINING << |      |  |
|      |                                      |                                            |                |                |                 |                        | low Efficiency |      |  |
|      |                                      |                                            | 007064140 2430 | 1921           | Closed          |                        |                |      |  |
|      |                                      | Low EFF for Job 0757 rated 600/hr for PRIM |                |                |                 |                        |                |      |  |
| C14  | !!!!                                 | NO DATA                                    | !!!!           | ( 302064030    | 724             | 909                    | ** Closed )    |      |  |
| C16  | 0758                                 | MATTHEW T HARRINGT                         | 9.9 2475 D .42 | 6 trv          | 10.0 2475 D .41 | 020340                 | >> TRAINING << |      |  |
|      |                                      |                                            | 276084260 2083 | 733            |                 |                        |                |      |  |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .52 D      | .27 N | .47 C | 20.0 D | 4.5 N | 0.0 S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

|      |                                     |              |          | --- per job in--- |           | -suggested corrections |      |                   |     |      |
|------|-------------------------------------|--------------|----------|-------------------|-----------|------------------------|------|-------------------|-----|------|
| JOB  |                                     |              |          | RUN               | MACHINE   | EFF                    | RUN  | MACHINE           | EFF | WORK |
| **** | ACME FITTING - Attn to: Kevin Rhone |              |          | ****              |           |                        |      |                   |     |      |
| C18  | !!!!                                | NO DATA !!!! |          | (                 | 911113170 | 1955                   | 489  | )                 |     |      |
| C20  | !!!!                                | NO DATA !!!! |          | (                 | 039074100 | 4018                   | 4591 | * Closed No Tag ) |     |      |
| C22  | !!!!                                | NO DATA !!!! |          | (                 | 212074010 | 2112                   | 1681 | )                 |     |      |
| C24  | DOWN                                | RP - Repair  | 24.0 hrs | WOLF,RAYMOND E    |           |                        |      |                   |     |      |
|      |                                     |              |          | (                 | 755043180 | 2595                   | 1798 | Closed )          |     |      |
| C26  | !!!!                                | NO DATA !!!! |          | (                 | 013064100 | 1207                   | 1587 | ** Closed )       |     |      |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

| JOB                                         |      |                    |     | --- per job in--- |      |        |        | -suggested corrections |               |     |     |                       |
|---------------------------------------------|------|--------------------|-----|-------------------|------|--------|--------|------------------------|---------------|-----|-----|-----------------------|
|                                             |      |                    |     | RUN MACHINE       |      | EFF    |        | RUN MACHINE            |               | EFF |     | WORK                  |
| ***** MISC #1 - Attn to: Kevin Rhone *****  |      |                    |     |                   |      |        |        |                        |               |     |     |                       |
| B02                                         | 0460 | EMANUEL LOPEZ RAMO | 4.3 | 3440              | D    | .62    | 4 trv  | 10.0                   | 3440          | D   | .27 | 014030 >> TRAINING << |
|                                             |      |                    |     | 201044221         | 1743 |        | 2730   | 157%                   | Closed No Tag |     |     |                       |
| B04                                         | 0378 | EMANUEL LOPEZ RAMO | 4.3 | 2050              | D    | .42    | 3 trv  | 10.0                   | 2050          | D   | .18 | 019020 >> TRAINING << |
|                                             |      |                    |     |                   |      |        |        | low Efficiency         |               |     |     |                       |
|                                             |      |                    |     | 990094032         | 2011 |        | 245    |                        |               |     |     |                       |
| Low EFF for Job 0378 rated 1125/hr for PRIM |      |                    |     |                   |      |        |        |                        |               |     |     |                       |
| B06                                         | !!!! | NO DATA !!!!       | (   | 679074250         | 2334 |        | 2469   | * Closed No Tag )      |               |     |     |                       |
| B08                                         | !!!! | NO DATA !!!!       | (   | 826074100         | 2039 |        | 1060   | )                      |               |     |     |                       |
| B10                                         | 0451 | PAUL GALLIPEAU     | 6.0 |                   | N    | -.--   | 7 TRV  |                        |               |     |     | 013650 >> TRAINING << |
|                                             |      |                    |     | 4.4               | 8200 | N 1.24 | 1 trv  | 10.0                   | 8200          | N   | .55 |                       |
|                                             |      |                    |     | 811084201         | 1715 |        | 3041   | 177%                   | Closed No Tag |     |     |                       |
| B12                                         | !!!! | NO DATA !!!!       | (   | 621074300         | 1633 |        | 664    | )                      |               |     |     |                       |
| B14                                         | !!!! | NO DATA !!!!       | (   | 579084120         | 2582 |        | 1699   | )                      |               |     |     |                       |
| B16                                         | 0465 | PAUL GALLIPEAU     | 6.0 |                   | N    | -.--   | 8 TRV  |                        |               |     |     | 014720 >> TRAINING << |
|                                             |      |                    |     | 4.4               | 7500 | N 1.03 | 2 trv  | 10.0                   | 7500          | N   | .46 |                       |
|                                             |      |                    |     | 667084050         | 2085 |        | 1142   |                        |               |     |     |                       |
| B18                                         | !!!! | NO DATA !!!!       | (   | 109074011         | 1816 |        | 1159   | )                      |               |     |     |                       |
| B20                                         | !!!! | NO DATA !!!!       | (   | 785084050         | 525  |        | 825    | 157% Closed No Tag )   |               |     |     |                       |
| A50                                         | !!!! | NO DATA !!!!       | (   | ?                 |      |        | ?      | 0 )                    |               |     |     |                       |
| A52                                         | !!!! | NO DATA !!!!       | (   | 289074090         | 1945 |        | 792    | )                      |               |     |     |                       |
| A54                                         | 0009 | JAMIE FELMLEE      | 9.0 | 4100              | D    | .64    | 10 trv | 10.0                   | 4100          | D   | .57 | 015160                |
|                                             |      |                    |     | 441033316         | 3252 |        | 5105   | 157%                   | Closed No Tag |     |     |                       |
| A56                                         | !!!! | NO DATA !!!!       | (   | 001058230         | 2086 |        | 2632   | ** Closed No Tag )     |               |     |     |                       |
| A58                                         | 0463 | JAMIE FELMLEE      | 9.0 | 2300              | D    | .28    | 4 trv  | 10.0                   | 2300          | D   | .25 | 020380 >> TRAINING << |
|                                             |      |                    |     | 986044051         | 1168 |        | 879    |                        |               |     |     |                       |
| A60                                         | !!!! | NO DATA !!!!       | (   | 721112230         | 1391 |        | 551    | )                      |               |     |     |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |   |      | HOURS |     |   |
|---------|--|------------|---|------|-------|-----|---|
| MISC #1 |  | .32        | D | .50  | N     | .38 | C |
|         |  | 40.0       | D | 20.0 | N     | 0.0 | S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

|      | JOB                           | ---     | per job in--- |     |           |      | -suggested corrections  |
|------|-------------------------------|---------|---------------|-----|-----------|------|-------------------------|
|      |                               |         |               | RUN | MACHINE   | EFF  |                         |
| **** | ACME MISC - Attn to: Ray Wolf |         | ****          | RUN | MACHINE   | EFF  | WORK                    |
| A40  | !!!!                          | NO DATA | !!!!          |     |           |      |                         |
| A42  | !!!!                          | NO DATA | !!!!          | (   | 712123291 | 1405 | 1698 ** Closed No Tag ) |
| A44  | !!!!                          | NO DATA | !!!!          | (   | 650100050 | 1082 | 431 Closed No Tag )     |
| A46  | !!!!                          | NO DATA | !!!!          | (   | ?         | ?    | 0 )                     |
| A48  | !!!!                          | NO DATA | !!!!          | (   | 578112070 | 801  | 150 )                   |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

|      |                                | --- per job in---  |  |                         |                         |             |    | -suggested corrections |      |        |     |        |
|------|--------------------------------|--------------------|--|-------------------------|-------------------------|-------------|----|------------------------|------|--------|-----|--------|
| JOB  |                                | RUN MACHINE        |  | EFF                     |                         | RUN MACHINE |    | EFF                    | WORK |        |     |        |
| **** | FITTING - Attn to: Kevin Rhone |                    |  |                         |                         |             |    |                        |      |        |     | ****   |
| A86  | !!!!                           | NO DATA            |  | !!!!                    | ( 999084190 1871 1644 ) |             |    |                        |      |        |     |        |
| A74  | DOWN                           | RP - Repair        |  | 24.0 hrs                | DURRANT,ROBERT          |             |    |                        |      |        |     |        |
|      |                                |                    |  | ( 631073100 2298 1121 ) |                         |             |    |                        |      |        |     |        |
| A76  | 0142                           | CAMERON BUDZISZEWS |  | 4.5                     | 4400 D                  | .65         | 4  | trv                    | 4.5  | 4400 D | .65 | 018660 |
|      |                                | ROBERT DURRANT     |  | 9.1                     | 7450 N                  | .55         | 7  | trv                    | 10.0 | 7450 N | .50 |        |
|      | DOWN                           | RP - Repair        |  | 6.9 hrs                 | DURRANT,ROBERT          |             |    |                        |      |        |     |        |
|      |                                |                    |  | 511054200 1714 828      |                         |             |    |                        |      |        |     |        |
| A24  | 0328                           | HERMAN LEWIS       |  | 9.8                     | 6350 D                  | .92         | 25 | trv                    | 9.5  | 6350 D | .95 | 021560 |
| A25  | !!!!                           | NO DATA            |  | !!!!                    |                         |             |    |                        |      |        |     |        |
| A26  | !!!!                           | NO DATA            |  | !!!!                    |                         |             |    |                        |      |        |     |        |
| A27  | !!!!                           | NO DATA            |  | !!!!                    |                         |             |    |                        |      |        |     |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| FITTING |  | .86 D      | .50 N | .71 C | 14.0 D | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

|      |                                                 | --- per job in--- |                |        |       | -suggested corrections |     |          |             |                       |      |
|------|-------------------------------------------------|-------------------|----------------|--------|-------|------------------------|-----|----------|-------------|-----------------------|------|
| JOB  |                                                 | RUN MACHINE       |                | EFF    |       | RUN MACHINE            |     | EFF WORK |             |                       |      |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |                |        |       |                        |     |          |             |                       | **** |
| A10  | 0560                                            | MARQUIS BREEDLOVE | 10.1           | 5034 N | 1.10  | 28                     | trv |          |             | 019970 >> TRAINING << |      |
|      |                                                 |                   | 0.0            | 5043 N | *.**  | 28                     | trv | 10.0     | 5043 N 1.12 | COUNT CORRECT!        |      |
|      |                                                 |                   | 931094191 1428 |        | 2270  | 159%                   |     |          |             |                       |      |
| A12  | 0558                                            | MARQUIS BREEDLOVE | 10.1           | 3034 N | .92   | 3                      | trv |          |             | 017800 >> TRAINING << |      |
|      |                                                 |                   | 0.0            | 3043 N | *.**  | 3                      | trv | 10.0     | 3043 N .94  | COUNT CORRECT!        |      |
|      |                                                 |                   | 001034282 568  |        | 3542  | 624% Closed No Tag     |     |          |             |                       |      |
| A14  | !!!!                                            | NO DATA !!!!      | ( ?            |        | ? 0 ) |                        |     |          |             |                       |      |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |        | HOURS |        |       |
|---------------------|------------|--------|--------|-------|--------|-------|
| HYDROMAT BLOCK CELL | .00 D      | 1.03 N | 1.03 C | 0.0 D | 20.0 N | 0.0 S |

T&L MACHINE DETAIL for 09-25-2024 4:00 am to 09-26-2024 5:00 am

| --- 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 !!!! NO DATA !!!!                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I41 !!!! NO DATA !!!!                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I42 0534 REINALDO PACHECO 10.4 5808 D 1.25 7 trv  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 5808 D 1.29 016390 >> TRAINING << |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I43 0642 JUAN BRAVO 4.1 1658 D 1.68 4 trv         |  |  |  |  |  |  |  |  |  |  |  |  |  | 6.5 1658 D 1.06 018120                 |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I44 0556 YOEL ARTEAGA-AGUIL10.4 2385 D .96 6 trv  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 2385 D .99 021070 >> TRAINING <<  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MUNAWAR QADRI 2.0 2052 N 4.20 6 trv               |  |  |  |  |  |  |  |  |  |  |  |  |  | 9.5 2052 N .90 >> TRAINING <<          |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I45 !!!! NO DATA !!!!                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I46 0689 MIGUEL ANDREAS DE-10.4 4920 D .95 14 trv |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 4920 D .98 019840 >> TRAINING <<  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TYRON YAWN 0.0 4276 N *.** 14 trv                 |  |  |  |  |  |  |  |  |  |  |  |  |  | 9.5 4276 N .90 >> TRAINING <<          |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I47 0539 MAGDIEL CANTERO-GO10.4 6880 D .94 9 trv  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 6880 D .98 021090 >> TRAINING <<  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VICTOR CONTRERAS 0.0 997 N *.** 2 trv             |  |  |  |  |  |  |  |  |  |  |  |  |  | 0.0 997 N *.** >> TRAINING <<          |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I48 0583 JUAN BRAVO 3.8 728 D .80 4 trv           |  |  |  |  |  |  |  |  |  |  |  |  |  | 4.0 728 D .76 020440                   |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VICTOR CONTRERAS 0.0 1684 N *.** 7 trv            |  |  |  |  |  |  |  |  |  |  |  |  |  | 9.5 1684 N .74 >> TRAINING <<          |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I49 !!!! NO DATA !!!!                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| I50 !!!! NO DATA !!!!                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A87 0622 DAMION HAMILTON 0.8 3278 D 1.28 10 trv   |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 3278 D .10 018160 low Efficiency  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAYNE AINA 5.7 10827 N .59 47 trv                 |  |  |  |  |  |  |  |  |  |  |  |  |  | 11.0 10827 N .31                       |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 211054311 1643 3851 234%                          |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Low EFF for Job 0622 rated 3200/hr for PRIM       |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A88 0556 DAMION HAMILTON 10.3 11700 D .34 47 trv  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 11700 D .35 021070                |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DAYNE AINA 4.8 4233 N .27 29 trv                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10.0 4233 N .13 low Efficiency         |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0534 DAYNE AINA 0.9S19575 N 32 trv                |  |  |  |  |  |  |  |  |  |  |  |  |  | 1.0 19575 N 6.12 016390                |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 411094091 2295 2564 *                             |  |  |  |  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |

PROPOSED CORRECTIONS:

| BLOCK CELL |  | EFFICIENCY |   |      | HOURS |     |   |
|------------|--|------------|---|------|-------|-----|---|
|            |  | .81        | D | .72  | N     | .77 | C |
|            |  | 70.5       | D | 50.5 | N     | 0.0 | S |