

# T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 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 10-28-2024 4:00 am to 10-29-2024 5:00 am

| --- per job in---                          |                              |                        |  |             |               |       |                 |             |       |      |  |                       |               | -suggested corrections |  |  |  |  |
|--------------------------------------------|------------------------------|------------------------|--|-------------|---------------|-------|-----------------|-------------|-------|------|--|-----------------------|---------------|------------------------|--|--|--|--|
| JOB                                        |                              |                        |  | RUN MACHINE |               | EFF   |                 | RUN MACHINE |       | EFF  |  | WORK                  |               |                        |  |  |  |  |
| ****                                       | C-N-C - Attn to: Wayne Brown |                        |  |             |               |       |                 |             |       |      |  |                       |               | ****                   |  |  |  |  |
| L04                                        | 0010                         | ROBBIE JOSEPH          |  | 23.2        | 472 D         | .23   | NO TRV          | 23.5        | 472 D | .23  |  | 015150                |               |                        |  |  |  |  |
| L06                                        | 0008                         | ROBBIE JOSEPH          |  | 0.0         | D             | ---   |                 | 1.0         | D     | ---  |  | 019000                |               |                        |  |  |  |  |
|                                            | DOWN                         | RP - Repair            |  | 21.0 hrs    | BROWN,WAYNE C |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| 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                                        | 6752                         | MICHAEL LAMB           |  | 7.4         | 223 D         | .60   | NO TRV          | 9.5         | 223 D | .47  |  | 021380                |               |                        |  |  |  |  |
|                                            |                              |                        |  | ?           |               | ?     | 0               |             |       |      |  |                       |               |                        |  |  |  |  |
| L18                                        | 0020                         | MICHAEL LAMB           |  | 9.9         | 718 D         | .13   | NO TRV          | 9.5         | 718 D | .13  |  | 015750 low Efficiency |               |                        |  |  |  |  |
|                                            |                              |                        |  | ?           |               | ?     | 0               |             |       |      |  |                       |               |                        |  |  |  |  |
| Low EFF for Job 0020 rated 562/hr for PRIM |                              |                        |  |             |               |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| L20                                        | !!!!                         | NO DATA !!!!           |  | ( 830032290 | 4000          | 3528  | Closed No Tag ) |             |       |      |  |                       |               |                        |  |  |  |  |
| L22                                        | !!!!                         | NO DATA !!!!           |  | ( 247013309 | 2424          | 540   | )               |             |       |      |  |                       |               |                        |  |  |  |  |
| L24                                        | !!!!                         | NO DATA !!!!           |  | ( 587123130 | 2029          | 1725  | Closed No Tag ) |             |       |      |  |                       |               |                        |  |  |  |  |
| L26                                        | DOWN                         | MS - Material Shortage |  | 24.0 hrs    | BROWN,WAYNE C |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
|                                            |                              |                        |  | ( 684054200 | 2550          | 1990  | )               |             |       |      |  |                       |               |                        |  |  |  |  |
| L30                                        | !!!!                         | NO DATA !!!!           |  |             |               |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| L32                                        | !!!!                         | NO DATA !!!!           |  |             |               |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| L34                                        | !!!!                         | NO DATA !!!!           |  |             |               |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| L36                                        | 0745                         | WAYNE C BROWN          |  | 9.9         | 405 D         | .07   | 1 trv           | 9.5         | 405 D | .07  |  | 017010                | DEP 23 2.3 hr |                        |  |  |  |  |
|                                            |                              |                        |  |             |               |       |                 |             |       |      |  |                       | low QUANTITY  |                        |  |  |  |  |
|                                            |                              |                        |  |             | 247013309     | 2424  | 540             |             |       |      |  |                       |               |                        |  |  |  |  |
| Low EFF for Job 0745 rated 617/hr for PRIM |                              |                        |  |             |               |       |                 |             |       |      |  |                       |               |                        |  |  |  |  |
| L38                                        | 0600                         | JOHN A LEE             |  | 10.8        | 435 D         | 1.68  | 2 trv           | 10.5        | 435 D | 1.73 |  | 019760                |               |                        |  |  |  |  |

PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       | HOURS  |       |       |
|-------|--|------------|-------|-------|--------|-------|-------|
| C-N-C |  | .47 D      | .00 N | .47 C | 63.5 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 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           | !!!!      | (    | 789084122 | 1820 | 2208                   | **     | Closed | No Tag | )    |      |                       |
| C60                                                              | 0318 | COLBY KERRY-RHONE | 10.4      | 6300 | D         | .40  | 7                      | trv    | 10.0   | 6300   | D    | .42  | 020450 >> TRAINING << |
|                                                                  |      | ROBERT DURRANT    | 9.7       | 7700 | N         | .53  | 6                      | trv    | 10.0   | 7700   | N    | .51  |                       |
|                                                                  |      |                   | 721064270 |      | 1720      |      | 448                    |        |        |        |      |      |                       |
| C62                                                              | 0324 | COLBY KERRY-RHONE | 10.4      | 6000 | D         | .67  | 7                      | trv    | 10.0   | 6000   | D    | .70  | 013900 >> TRAINING << |
|                                                                  |      |                   | 727104180 |      | 1819      |      | 604                    | Closed |        |        |      |      |                       |
| C64                                                              | 0317 | PATRICK KELLY     | 9.0       | 9000 | N         | .78  | 11                     | trv    | 10.0   | 9000   | N    | .70  | 009050                |
|                                                                  |      |                   | 207074121 |      | 1393      |      | 1621                   | *      |        |        |      |      |                       |
| C66                                                              | !!!! | NO DATA           | !!!!      | (    | 377104141 | 1864 | 1003                   | )      |        |        |      |      |                       |
| C68                                                              | !!!! | NO DATA           | !!!!      | (    | 621024290 | 2423 | 1849                   | )      |        |        |      |      |                       |
| C70                                                              | 0022 | JOEL ROSA         | 9.9       | 6850 | D         | .66  | 12                     | trv    | 9.5    | 6850   | D    | .68  | 015240 >> TRAINING << |
|                                                                  |      | PATRICK KELLY     | 9.0       | 6400 | N         | .67  | 11                     | trv    | 10.0   | 6400   | N    | .60  |                       |
|                                                                  |      |                   | 885084120 |      | 1967      |      | 1218                   |        |        |        |      |      |                       |
| C72                                                              | 0251 | BIROL BOZACI      | 7.9S      |      | D         |      |                        |        | 7.5S   |        | D    |      | 019670 DEP 19 2.5 hr  |
|                                                                  |      |                   | ?         |      |           | ?    | 0                      |        |        |        |      |      |                       |
| C74                                                              | 0050 | JOEL ROSA         | 9.9       | 6450 | D         | 1.19 | 11                     | trv    | 9.5    | 6450   | D    | 1.24 | 021010 >> TRAINING << |
|                                                                  |      | GERALD D DAVIS    | 10.2      | 6500 | N         | 1.16 | 11                     | trv    | 10.0   | 6500   | N    | 1.19 |                       |
|                                                                  |      |                   | 789084122 |      | 1820      |      | 2208                   | **     | Closed | No Tag |      |      |                       |
| C76                                                              | !!!! | NO DATA           | !!!!      | (    | 274103300 | 2279 | 2077                   | Closed | )      |        |      |      |                       |
| C30                                                              | !!!! | NO DATA           | !!!!      | (    | 680044011 | 1137 | 390                    | )      |        |        |      |      |                       |
| C32                                                              | 0381 | BRYANT MAHON      | 9.9       | 6300 | D         | .49  | 8                      | trv    | 9.5    | 6300   | D    | .52  | 011790                |
|                                                                  |      | GERALD D DAVIS    | 10.2      | 9350 | N         | .71  | 11                     | trv    | 10.0   | 9350   | N    | .73  |                       |
|                                                                  |      |                   | 207074121 |      | 1393      |      | 1621                   | *      |        |        |      |      |                       |
| C34                                                              | 0225 | BRYANT MAHON      | 9.9       | 1600 | D         | .21  | 2                      | trv    | 9.5    | 1600   | D    | .22  | 020490 >> TRAINING << |
|                                                                  |      |                   | 100080310 |      | 2264      |      | 1900                   | Closed | No Tag |        |      |      |                       |

PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .63 D      | .75 N | .68 C | 58.0 D | 50.0 N | 7.5 S |

T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 5:00 am

|      |                                 | --- per job in---  |           |           |      |             |        | -suggested corrections |      |                       |      |  |
|------|---------------------------------|--------------------|-----------|-----------|------|-------------|--------|------------------------|------|-----------------------|------|--|
| JOB  |                                 | RUN MACHINE        |           | EFF       |      | RUN MACHINE |        | EFF                    | WORK |                       |      |  |
| **** | MISC #2 - Attn to: Steve Sawdey |                    |           |           |      |             |        |                        |      |                       | **** |  |
| C40  | 0006                            | RICARDO PADILLA-GO | 6.5       | 3600 D    | .56  | 8 trv       | 9.5    | 3600 D                 | .38  | 018330 >> TRAINING << |      |  |
|      |                                 | LARRY P RODWELL    | 10.0      | 6450 N    | .64  | 10 trv      | 10.0   | 6450 N                 | .65  |                       |      |  |
|      |                                 |                    | 621074300 | 1633      | 1382 |             |        |                        |      |                       |      |  |
| C42  | 0247                            | LARRY P RODWELL    | 10.0      | 6500 N    | .58  | 11 trv      | 10.0   | 6500 N                 | .58  | 020940                |      |  |
|      |                                 |                    | 989094090 | 2011      | 869  | Closed      |        |                        |      |                       |      |  |
| C44  | 0328                            | CAMERON BUDZISZEWS | 8.2       | 3900 D    | .68  | 15 trv      | 10.0   | 3900 D                 | .56  | 021560                |      |  |
|      |                                 |                    | 731104140 | 1491      | 921  |             |        |                        |      |                       |      |  |
| C46  | 0408                            | RICARDO PADILLA-GO | 6.5       | 5400 D    | 1.04 | 8 trv       | 9.5    | 5400 D                 | .71  | 021960 >> TRAINING << |      |  |
|      |                                 |                    | 787104072 | 1690      | 0    |             |        |                        |      |                       |      |  |
| C48  | 0126                            | ZACHARY FELMLEE    | 6.8       | 5700 D    | .75  | 11 trv      | 10.0   | 5700 D                 | .51  | 018480 >> TRAINING << |      |  |
|      |                                 | GERARDO NEGRON     | 10.2      | 6250 N    | .55  | 10 trv      | 9.5    | 6250 N                 | .58  |                       |      |  |
|      |                                 |                    | 992084263 | 1929      | 741  |             |        |                        |      |                       |      |  |
| C50  | !!!!                            | NO DATA !!!!       | (         | 729104180 | 786  | 605         | Closed | )                      |      |                       |      |  |
| C52  | 0069                            | ZACHARY FELMLEE    | 6.8       | 5700 D    | .56  | 6 trv       | 10.0   | 5700 D                 | .38  | 015710 >> TRAINING << |      |  |
|      |                                 | GERARDO NEGRON     | 10.2      | 9300 N    | .61  | 12 trv      | 9.5    | 9300 N                 | .65  |                       |      |  |
|      |                                 |                    | 201044220 | 2055      | 375  |             |        |                        |      |                       |      |  |
| C54  | 0016                            | ROBERT DURRANT     | 9.7       | 7200 N    | .80  | 9 trv       | 10.0   | 7200 N                 | .78  | 017810                |      |  |
|      |                                 |                    | 885094250 | 1412      | 1395 |             |        |                        |      |                       |      |  |
| C56  | !!!!                            | NO DATA !!!!       | (         | 786084070 | 1871 | 1571        | Closed | )                      |      |                       |      |  |

PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .51 D      | .65 N | .58 C | 49.0 D | 49.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 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           | !!!!     | ( 159102240    | 1060 | 1152                   | * Closed )        |          |  |
| C08  | DOWN                                 | RP - Repair       | 24.0 hrs | WOLF,RAYMOND E |      |                        |                   |          |  |
|      |                                      |                   |          | ( 247013308    | 2424 | 2604                   | * Closed )        |          |  |
| C10  | !!!!                                 | NO DATA           | !!!!     | ( 540104140    | 2160 | 2330                   | * Closed No Tag ) |          |  |
| C12  | !!!!                                 | NO DATA           | !!!!     | ( 276094250    | 1967 | 213                    | Closed )          |          |  |
| C14  | !!!!                                 | NO DATA           | !!!!     | ( 302064030    | 724  | 909                    | ** Closed )       |          |  |
| C16  | !!!!                                 | NO DATA           | !!!!     | ( 276084260    | 2083 | 1034                   | )                 |          |  |

# T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 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    | 1387                   | Closed               | No Tag | ) |  |
| C20  | !!!! | NO DATA                        | !!!!     | ( 039074100       | 4018    | 4596                   | *                    | Closed | ) |  |
| C22  | !!!! | NO DATA                        | !!!!     | ( 379104072       | 724     | 81                     | )                    |        |   |  |
| 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 10-28-2024 4:00 am to 10-29-2024 5:00 am

|      |                                     | --- per job in---  |      |        |           | -suggested corrections |      |                    |      |                |              |
|------|-------------------------------------|--------------------|------|--------|-----------|------------------------|------|--------------------|------|----------------|--------------|
| JOB  |                                     | RUN MACHINE        |      | EFF    |           | RUN MACHINE            |      | EFF                |      | WORK           |              |
| **** | MISC #1 - Attn to: Kevin Rhone **** |                    |      |        |           |                        |      |                    |      |                |              |
| B02  | !!!!                                | NO DATA            | !!!! | (      | 665094030 | 1957                   | 1224 | )                  |      |                |              |
| B04  | !!!!                                | NO DATA            | !!!! | (      | 990094032 | 2011                   | 2855 | *** Closed No Tag  | )    |                |              |
| B06  | !!!!                                | NO DATA            | !!!! | (      | 679074250 | 2334                   | 4419 | 189% Closed No Tag | )    |                |              |
| B08  | 0325                                | EMANUEL LOPEZ RAMO | 8.0  | 3000 D | 1.11      | 5 trv                  | 10.0 | 3000 D             | .88  | 021820 >>      | TRAINING <<  |
|      |                                     |                    |      |        | 826074103 | 2034                   | 816  |                    |      |                |              |
| B10  | 0451                                | EMANUEL LOPEZ RAMO | 8.0  | 8300 D | .69       | 7 trv                  | 10.0 | 8300 D             | .55  | 013650 >>      | TRAINING <<  |
|      |                                     |                    |      |        | 321104181 | 1722                   | 537  |                    |      |                |              |
| B12  | !!!!                                | NO DATA            | !!!! | (      | 621074300 | 1633                   | 1382 | )                  |      |                |              |
| B14  | 0300                                | PAUL GALLIPEAU     | 0.9  | N -.-- |           |                        | 1.0  | N -.--             |      | 020150 >>      | TRAINING <<  |
|      |                                     |                    |      |        | 665094030 | 1957                   | 1224 |                    |      |                |              |
| B16  | 0573                                | KEVIN RHONE        | 0.0  | 375 D  | *.**      | 2 trv                  | 0.0  | 375 D              | *.** | 021220         | DEP 6 3.8 hr |
|      |                                     | PAUL GALLIPEAU     | 10.7 | 6700 N | .62       | 7 trv                  | 10.0 | 6700 N             | .67  | >> TRAINING << |              |
|      |                                     |                    |      |        | 886084263 | 845                    | 987  | * Closed No Tag    |      |                |              |
| B18  | 0496                                | PAUL GALLIPEAU     | 9.8  | 3700 N | .41       | 6 trv                  | 9.5  | 3700 N             | .42  | 020130 >>      | TRAINING <<  |
|      |                                     |                    |      |        | 001094031 | 735                    | 293  |                    |      |                |              |
| B20  | !!!!                                | NO DATA            | !!!! | (      | 785084050 | 525                    | 825  | 157% Closed No Tag | )    |                |              |
| A50  | !!!!                                | NO DATA            | !!!! | (      | ?         | ?                      | 0    | )                  |      |                |              |
| A52  | !!!!                                | NO DATA            | !!!! | (      | 289074090 | 1945                   | 961  | )                  |      |                |              |
| A54  | 0013                                | JAMIE FELMLEE      | 6.6S | 10 D   |           | <b>9 TRV</b>           | 7.5S | 10 D               |      | 015120         |              |
|      |                                     |                    | 2.2  | 2000 D | 1.48      | 9 trv                  | 2.0  | 2000 D             | 1.61 |                |              |
|      |                                     |                    |      |        | 663104082 | 3480                   | 293  |                    |      |                |              |
| A56  | !!!!                                | NO DATA            | !!!! | (      | 990094032 | 2011                   | 2855 | *** Closed No Tag  | )    |                |              |
| A58  | !!!!                                | NO DATA            | !!!! | (      | 986044051 | 1168                   | 1283 | * Closed No Tag    | )    |                |              |
| A60  | !!!!                                | NO DATA            | !!!! | (      | 721112230 | 1391                   | 551  | )                  |      |                |              |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .82 D      | .52 N | .67 C | 22.0 D | 20.5 N | 7.5 S |

# T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 5:00 am

|      |                               | --- per job in--- |      |                            | -suggested corrections |   |  |
|------|-------------------------------|-------------------|------|----------------------------|------------------------|---|--|
| JOB  |                               | RUN MACHINE EFF   |      |                            | RUN MACHINE EFF WORK   |   |  |
| **** | ACME MISC - Attn to: Ray Wolf | ****              |      |                            |                        |   |  |
| A40  | !!!!                          | NO DATA           | !!!! |                            |                        |   |  |
| A42  | !!!!                          | NO DATA           | !!!! | ( 001028260 2035 4949 243% | 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 10-28-2024 4:00 am to 10-29-2024 5:00 am

|      |                                | --- per job in---    |  |                         |      | -suggested corrections |        |          |  |  |
|------|--------------------------------|----------------------|--|-------------------------|------|------------------------|--------|----------|--|--|
| JOB  |                                | RUN MACHINE          |  | EFF                     |      | RUN MACHINE            |        | EFF WORK |  |  |
| **** | FITTING - Attn to: Kevin Rhone |                      |  |                         | **** |                        |        |          |  |  |
| A86  | !!!!                           | NO DATA !!!!         |  | ( 787104071 863 410 )   |      |                        |        |          |  |  |
| A74  | DOWN                           | RP - Repair 24.0 hrs |  | DURRANT,ROBERT          |      |                        |        |          |  |  |
|      |                                |                      |  | ( 631073100 2298 1185 ) |      |                        |        |          |  |  |
| A76  | !!!!                           | NO DATA !!!!         |  | ( 321104180 1722 258 )  |      |                        |        |          |  |  |
| A24  | 0328                           | HERMAN LEWIS         |  | 2.0 1275 D .93 6 trv    |      | 021560                 |        |          |  |  |
|      |                                |                      |  | 2.5 1250 D .71 11 trv   |      | 4.5 2525 D .80         |        |          |  |  |
| A25  | !!!!                           | NO DATA !!!!         |  |                         |      |                        |        |          |  |  |
| A26  | 0036                           | HERMAN LEWIS         |  | 5.8 3875 D .47 5 trv    |      | 5.5 3875 D .49         | 018960 |          |  |  |
| A27  | !!!!                           | NO DATA !!!!         |  |                         |      |                        |        |          |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .63 D      | .00 N | .63 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 5:00 am

|      |                                                 |                   | --- per job in---                     |        |      |        | -suggested corrections |        |      |                |  |
|------|-------------------------------------------------|-------------------|---------------------------------------|--------|------|--------|------------------------|--------|------|----------------|--|
| JOB  |                                                 |                   | RUN MACHINE                           |        | EFF  |        | RUN MACHINE            |        | EFF  | WORK           |  |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |                                       |        |      |        |                        | ****   |      |                |  |
| A10  | 0540                                            | KOSTA TILA        | 10.0                                  | 3858 D | .86  | 25 trv | 9.5                    | 3858 D | .90  | 019650         |  |
|      |                                                 | MARQUIS BREEDLOVE | 9.8                                   | 4931 N | 1.12 | 28 trv | 10.0                   | 4931 N | 1.10 | >> TRAINING << |  |
|      |                                                 |                   | 822044281                             | 2011   | 722  |        |                        |        |      |                |  |
| A12  | 0626                                            | KOSTA TILA        | 7.0                                   | 2160 D | .77  | 6 trv  | 6.5                    | 2160 D | .83  | 018410         |  |
|      |                                                 | MARQUIS BREEDLOVE | 3.9                                   | 1340 N | .87  | 4 trv  | 10.0                   | 1340 N | .34  | >> TRAINING << |  |
|      |                                                 |                   | 921094300                             | 1212   | 1615 | **     |                        |        |      |                |  |
| A14  | !!!!                                            | NO DATA !!!!      | ( 000094030 1910 1537 Closed No Tag ) |        |      |        |                        |        |      |                |  |

## PROPOSED CORRECTIONS:

|                     |  | EFFICIENCY |   |     | HOURS |     |                       |
|---------------------|--|------------|---|-----|-------|-----|-----------------------|
| HYDROMAT BLOCK CELL |  | .87        | D | .72 | N     | .79 | C 16.0 D 20.0 N 0.0 S |

T&L MACHINE DETAIL for 10-28-2024 4:00 am to 10-29-2024 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                                                    | 0668                                   | REINALDO PACHECO   | 10.3      | 2076  | D   | ?.?? | 5                      | trv | 10.0 | 2076  | D    | ?.?? | 021200 | >> | TRAINING       | << |
|                                                        |                                        | JAVIER PEREZ       | 0.0       | 1479  | N   | ?.?? | 2                      | trv | 0.0  | 1479  | N    | ?.?? |        |    | DEP 17 10.5 hr |    |
|                                                        |                                        |                    |           |       |     |      |                        |     |      |       |      |      |        | >> | TRAINING       | << |
| Missing Efficiency Rating for Job 0668 for SECO on I42 |                                        |                    |           |       |     |      |                        |     |      |       |      |      |        |    |                |    |
| I43                                                    | !!!!                                   | NO DATA !!!!       |           |       |     |      |                        |     |      |       |      |      |        |    |                |    |
| I44                                                    | 0556                                   | YOEL ARTEAGA-AGUIL | 10.4      | 2400  | D   | .96  | 7                      | trv | 10.0 | 2400  | D    | 1.00 | 021070 | >> | TRAINING       | << |
|                                                        |                                        | MUNAWAR QADRI      | 1.7       | 2130  | N   | 5.22 | 6                      | trv | 9.5  | 2130  | N    | .93  |        | >> | TRAINING       | << |
| I45                                                    | 0691                                   | JUAN DELOSRIOSARRA | 10.3      | 4974  | D   | .80  | 12                     | trv |      |       |      |      | 021340 | >> | TRAINING       | << |
|                                                        |                                        |                    | 0.0       | 5800  | D   | *.** | 12                     | trv | 10.0 | 5800  | D    | .97  |        |    | COUNT CORRECT! |    |
| I46                                                    | 0685                                   | MIGUEL ANDREAS DE- | 2.2       | 576   | D   | .53  | 1                      | trv | 2.0  | 576   | D    | .58  | 019730 | >> | TRAINING       | << |
|                                                        |                                        | TYRON YAWN         | 0.0       | 4416  | N   | *.** | 9                      | trv | 9.5  | 4416  | N    | .93  |        | >> | TRAINING       | << |
| I47                                                    | 0551                                   | MAGDIEL CANTERO-GO | 2.1       | 1312  | D   | 1.03 | 3                      | trv | 2.0  | 1312  | D    | 1.09 | 021490 | >> | TRAINING       | << |
| I48                                                    | 0607                                   | MIGUEL ANDREAS DE- | 8.1       | 1174  | D   | .88  | 5                      | trv | 7.5  | 1174  | D    | .95  | 020470 | >> | TRAINING       | << |
|                                                        |                                        | FNU HASSAN         | 0.0       | 1586  | N   | *.** | 15                     | trv | 10.0 | 1586  | N    | .96  |        | >> | TRAINING       | << |
| I49                                                    | !!!!                                   | NO DATA !!!!       |           |       |     |      |                        |     |      |       |      |      |        |    |                |    |
| I50                                                    | !!!!                                   | NO DATA !!!!       |           |       |     |      |                        |     |      |       |      |      |        |    |                |    |
| A87                                                    | 0536                                   | AVI CANTERO        | 6.6       | 5778  | D   | .80  | NO TRV                 |     | 9.5  | 5778  | D    | .55  | 021080 |    |                |    |
|                                                        |                                        |                    | 542074313 |       | 478 | 1780 | 372% Closed            |     |      |       |      |      |        |    |                |    |
| A88                                                    | 0686                                   | AVI CANTERO        | 0.0       |       | D   | -.-- |                        |     | 3.5  |       | D    | -.-- | 019550 |    |                |    |
|                                                        | 0556                                   | AVI CANTERO        | 6.4       | 10779 | D   | .51  | 20                     | trv | 6.0  | 10779 | D    | .54  | 021070 |    |                |    |
|                                                        | 0588                                   | AVI CANTERO        | 0.2       |       | D   | -.-- |                        |     |      |       |      |      | 020920 |    |                |    |
|                                                        |                                        |                    | ?         |       |     | ?    | 0                      |     |      |       |      |      |        |    |                |    |

PROPOSED CORRECTIONS:

|            | EFFICIENCY |       |       | HOURS  |        |       |
|------------|------------|-------|-------|--------|--------|-------|
| BLOCK CELL | .77 D      | .94 N | .83 C | 50.5 D | 29.0 N | 0.0 S |