

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 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 11-03-2025 4:00 am to 11-04-2025 5:00 am

| --- per job in---                                      |                                |                |      |             |               |      |        |                   |      | -suggested corrections |      |      |        |              |          |      |    |  |  |  |  |  |
|--------------------------------------------------------|--------------------------------|----------------|------|-------------|---------------|------|--------|-------------------|------|------------------------|------|------|--------|--------------|----------|------|----|--|--|--|--|--|
| JOB                                                    |                                |                |      | RUN MACHINE |               |      |        | EFF               |      | RUN MACHINE            |      |      |        | EFF          |          | WORK |    |  |  |  |  |  |
| ****                                                   | C-N-C - Attn to: CNC Operators |                |      |             |               |      |        |                   |      |                        | **** |      |        |              |          |      |    |  |  |  |  |  |
| L04                                                    | !!!!                           | NO DATA !!!!   |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L06                                                    | 0012                           | ROBBIE JOSEPH  | 11.0 | 695         | D             | .72  | NO TRV |                   | 11.0 | 695                    | D    | .73  | 015110 |              |          |      |    |  |  |  |  |  |
| 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                                                    | 0593                           | OSCAR MELENDEZ | 0.0  | 348         | D             | ?.?? | NO TRV |                   | 0.0  | 348                    | D    | ?.?? | 020360 | DEP          | 23       | 10.4 | hr |  |  |  |  |  |
|                                                        |                                |                | ?    |             |               | ?    | 0      |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| Missing Efficiency Rating for Job 0593 for PRIM on L17 |                                |                |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L18                                                    | !!!!                           | NO DATA !!!!   |      | (           | 020114250     | 1990 | 622    | )                 |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L20                                                    | !!!!                           | NO DATA !!!!   |      | (           | 830032290     | 4000 | 3528   | Closed No Tag )   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L22                                                    | 0755                           | GLENN DAVIS    | 0.0  | 600         | D             | *.** | 3      | trv               | 10.0 | 600                    | D    | .10  | 018650 | >>           | TRAINING | <<   |    |  |  |  |  |  |
|                                                        |                                | ANTHONY BEARD  | 3.5  | 410         | N             | .19  | NO TRV |                   | 8.0  | 410                    | N    | .08  |        | >>           | TRAINING | <<   |    |  |  |  |  |  |
|                                                        |                                |                |      | 247013309   | 2424          | 1600 |        |                   |      |                        |      |      |        | low QUANTITY |          |      |    |  |  |  |  |  |
| Low EFF for Job 0755 rated 617/hr for PRIM             |                                |                |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L24                                                    | DOWN                           | RP - Repair    | 24.0 | hrs         | LAMB,MICHAEL  |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
|                                                        |                                |                |      | (           | 656073170     | 1760 | 3451   | 196% Closed )     |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L26                                                    | !!!!                           | NO DATA !!!!   |      | (           | 251020040     | 1576 | 1611   | * Closed No Tag ) |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L30                                                    | !!!!                           | NO DATA !!!!   |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L32                                                    | !!!!                           | NO DATA !!!!   |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L34                                                    | !!!!                           | NO DATA !!!!   |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L36                                                    | 0648                           | MICHAEL LAMB   | 0.0  | 280         | D             | *.** | NO TRV |                   | 10.0 | 280                    | D    | .07  | 018460 | low QUANTITY |          |      |    |  |  |  |  |  |
|                                                        |                                |                | ?    |             |               | ?    | 0      |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |
| L38                                                    | 0593                           | GLENN DAVIS    | 0.0  | 464         | D             | ?.?? | NO TRV |                   | 10.0 | 464                    | D    | ?.?? | 020360 | >>           | TRAINING | <<   |    |  |  |  |  |  |
| Missing Efficiency Rating for Job 0593 for SECO on L38 |                                |                |      |             |               |      |        |                   |      |                        |      |      |        |              |          |      |    |  |  |  |  |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |     |   |     | HOURS |     |   |      |
|------------|-----|---|-----|-------|-----|---|------|
| C-N-C      | .31 | D | .08 | N     | .26 | C | 31.0 |
|            |     |   |     | D     | 8.0 | N | 0.0  |
|            |     |   |     |       |     | S |      |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 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            |  | !!!!      | ( 637105011 |      | 1791 | 312 )  |     |                        |      |     |     |        |                |      |
| C60               | !!!!                                                 | NO DATA            |  | !!!!      | ( 211075310 |      | 1724 | 1283 ) |     |                        |      |     |     |        |                |      |
| C62               | 0066                                                 | CAMERON BUDZISZEWS |  | 4.0       | 2900        | D    | 1.71 | 6      | trv | 10.0                   | 2900 | D   | .69 | 015940 |                |      |
|                   |                                                      |                    |  | 092085281 |             | 1485 |      | 1064   |     |                        |      |     |     |        |                |      |
| C64               | !!!!                                                 | NO DATA            |  | !!!!      | ( 001075293 |      | 1762 | 2103   |     | * Closed No Tag )      |      |     |     |        |                |      |
| C66               | !!!!                                                 | NO DATA            |  | !!!!      | ( 244095254 |      | 975  | 383 )  |     |                        |      |     |     |        |                |      |
| C68               | !!!!                                                 | NO DATA            |  | !!!!      | ( 630105010 |      | 1862 | 991 )  |     |                        |      |     |     |        |                |      |
| C70               | !!!!                                                 | NO DATA            |  | !!!!      | ( 956045172 |      | 508  | 616    |     | ** Closed No Tag )     |      |     |     |        |                |      |
| C72               | 0253                                                 | TOM FORD           |  | 9.9       | 6400        | D    | .65  | 12     | trv | 10.0                   | 6400 | D   | .64 | 019440 | >> TRAINING << |      |
|                   |                                                      |                    |  | 378105218 |             | 823  |      | 683    |     |                        |      |     |     |        |                |      |
| C74               | 0050                                                 | TOM FORD           |  | 9.9       | 6850        | D    | .95  | 12     | trv | 10.0                   | 6850 | D   | .94 | 021010 | >> TRAINING << |      |
|                   |                                                      | DENNIS BARR        |  | 10.1      | 6000        | N    | .82  | 10     | trv | 10.0                   | 6000 | N   | .83 |        |                |      |
|                   |                                                      |                    |  | 001105132 |             | 1844 |      | 945    |     |                        |      |     |     |        |                |      |
| C76               | !!!!                                                 | NO DATA            |  | !!!!      | ( 518095040 |      | 1075 | 1131   |     | * Closed )             |      |     |     |        |                |      |
| C30               | 0200                                                 | KYLE DIGIUGNO      |  | 2.7       | 6400        | D    | 2.60 | 7      | trv | 9.5                    | 6400 | D   | .75 | 012630 | >> TRAINING << |      |
|                   |                                                      | DENNIS BARR        |  | 2.6       | 1695        | N    | .74  | 2      | trv | 2.5                    | 1695 | N   | .75 |        |                |      |
|                   |                                                      |                    |  | ?         |             | ?    |      | 0      |     |                        |      |     |     |        |                |      |
| C32               | 0381                                                 | KYLE DIGIUGNO      |  | 2.7       | 6700        | D    | 2.51 | 7      | trv | 9.5                    | 6700 | D   | .72 | 011790 | >> TRAINING << |      |
|                   |                                                      | DENNIS BARR        |  | 7.6       | 5424        | N    | .74  | 6      | trv | 7.5                    | 5424 | N   | .74 |        |                |      |
|                   |                                                      |                    |  | 002105132 |             | 1806 |      | 833    |     |                        |      |     |     |        |                |      |
| C34               | 0225                                                 | DAMON P HASTINGS   |  | 8.7       | 3200        | D    | .74  | 6      | trv | 10.0                   | 3200 | D   | .65 | 020490 |                |      |
|                   |                                                      |                    |  | 512105071 |             | 1260 |      | 422    |     |                        |      |     |     |        |                |      |

## PROPOSED CORRECTIONS:

| EFFICIENCY     |       |       |       | H O U R S |        |       |
|----------------|-------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .73 D | .79 N | .75 C | 59.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 5:00 am

| JOB  |                                 |                    | --- per job in--- |           |       |             | -suggested corrections |        |      |                       |      |
|------|---------------------------------|--------------------|-------------------|-----------|-------|-------------|------------------------|--------|------|-----------------------|------|
|      |                                 |                    | RUN MACHINE       |           | EFF   |             | RUN MACHINE            |        | EFF  | WORK                  |      |
| **** | MISC #2 - Attn to: Steve Sawdey |                    |                   |           |       |             |                        |        |      |                       | **** |
| C40  | 0121                            | BIROL BOZACI       | 1.3               | 1275 D    | 1.36  | 2 trv       | 1.5                    | 1275 D | 1.21 | 019260                |      |
|      |                                 |                    | 001105131         | 1652      | 2425  | ***         | Closed                 | No Tag |      |                       |      |
| C42  | 0138                            | ROBERT DURRANT     | 10.0              | 4070 N    | .58   | 6 trv       | 10.0                   | 4070 N | .58  | 019340                |      |
|      |                                 |                    | 671075241         | 2011      | 1503  |             |                        |        |      |                       |      |
| C44  | 0328                            | GORDON CURLEY      | 10.5              | 4117 D    | .68   | 16 trv      | 10.0                   | 4117 D | .71  | 021560                |      |
|      |                                 |                    | 299095250         | 1812      | 1816  | *           |                        |        |      |                       |      |
| C46  | 0478                            | JOSE MORALES VAZQU | 10.6              | 5521 D    | .72   | 14 trv      | 10.0                   | 5521 D | .76  | 014590 >> TRAINING << |      |
|      |                                 | ROBERT DURRANT     | 10.0              | 6050 N    | .83   | 10 trv      | 10.0                   | 6050 N | .83  |                       |      |
|      |                                 |                    | 455095041         | 1055      | 1267  | **          |                        |        |      |                       |      |
| C48  | 0126                            | JOSE MORALES VAZQU | 10.6              | 6500 D    | .85   | 14 trv      | 10.0                   | 6500 D | .90  | 018480 >> TRAINING << |      |
|      |                                 |                    | 950105224         | 1036      | 1122  | * Closed    |                        |        |      |                       |      |
| C50  | 0433                            | ZACHARY FELMLEE    | 10.1              | 5000 D    | .71   | 11 trv      | 10.0                   | 5000 D | .71  | 018860 >> TRAINING << |      |
|      |                                 | GERARDO NEGRON     | 10.3              | 4900 N    | .68   | 10 trv      | 10.0                   | 4900 N | .70  |                       |      |
|      |                                 |                    | 950105222         | 871       | 2294  | 263% Closed |                        |        |      |                       |      |
| C52  | !!!!                            | NO DATA !!!!       | (                 | 876105221 | 1310  | 98 )        |                        |        |      |                       |      |
| C54  | 0016                            | GERARDO NEGRON     | 7.6               | 5238 N    | .83   | 8 trv       | 7.0                    | 5238 N | .90  | 017810                |      |
|      |                                 |                    | 632105220         | 666       | 641   |             |                        |        |      |                       |      |
| C56  | 0320                            | ZACHARY FELMLEE    | 7.8               | 4600 D    | .72   | 7 trv       | 10.0                   | 4600 D | .55  | 020240 >> TRAINING << |      |
|      |                                 | GERARDO NEGRON     | 2.7               | N -.--    | 1 TRV |             | 3.0                    | N -.-- |      |                       |      |
|      |                                 |                    | 298085270         | 2100      | 2388  | * Closed    | No Tag                 |        |      |                       |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .74 D      | .69 N | .72 C | 51.5 D | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 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                   | 5720       | *** Closed No Tag ) |        |            |      |
| C06  | !!!!                            | NO DATA           |  | !!!!                    | ( 001100191 | 1924                   | 2807       | *** Closed No Tag ) |        |            |      |
| C08  | DOWN                            | RP - Repair       |  | 24.0 hrs WOLF,RAYMOND E |             |                        |            |                     |        |            |      |
|      |                                 |                   |  | ( 247013308             | 2424        | 2604                   | * Closed ) |                     |        |            |      |
| C10  | 0757                            | ERIC D STANEK     |  | 9.7                     | 3000 D      | .52                    | 8 trv      | 9.0                 | 3000 D | .56 020020 |      |
|      |                                 |                   |  | 612095101               | 1514        |                        | 840        |                     |        |            |      |
| C12  | 0757                            | ERIC D STANEK     |  | 9.7                     | 3000 D      | .52                    | 9 trv      | 9.0                 | 3000 D | .56 020020 |      |
|      |                                 |                   |  | 211085271               | 1486        |                        | 809        |                     |        |            |      |
| C14  | !!!!                            | NO DATA           |  | !!!!                    | ( 302064030 | 724                    | 909        | ** Closed )         |        |            |      |
| C16  | !!!!                            | NO DATA           |  | !!!!                    | ( 911045221 | 1514                   | 1209       | Closed No Tag )     |        |            |      |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .56 D      | .00 N | .56 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 5:00 am

|                                                 |      |         |      | ---         | per job in--- |      |             |      | -suggested corrections |
|-------------------------------------------------|------|---------|------|-------------|---------------|------|-------------|------|------------------------|
| JOB                                             |      |         |      | RUN MACHINE |               | EFF  | RUN MACHINE |      |                        |
| ***** ACME FITTING - Attn to: Kevin Rhone ***** |      |         |      |             |               |      | EFF         | WORK |                        |
| C18                                             | !!!! | NO DATA | !!!! | (           | 911113170     | 1955 | 1684        | )    |                        |
| C20                                             | !!!! | NO DATA | !!!! | (           | 036095100     | 2044 | 1035        | )    |                        |
| C22                                             | !!!! | NO DATA | !!!! | (           | 509095160     | 1509 | 1194        | )    |                        |
| C24                                             | !!!! | NO DATA | !!!! | (           | ?             | ?    | 0           | )    |                        |
| C26                                             | !!!! | NO DATA | !!!! | (           | 509095161     | 1509 | 1194        | )    |                        |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 5:00 am

|      |                                |                    | --- per job in--- |           |      |               | -suggested corrections |        |      |                       |  |
|------|--------------------------------|--------------------|-------------------|-----------|------|---------------|------------------------|--------|------|-----------------------|--|
| JOB  |                                |                    | RUN MACHINE       |           | EFF  | RUN MACHINE   |                        | EFF    | WORK |                       |  |
| **** | MISC #1 - Attn to: Kevin Rhone |                    |                   |           |      | ****          |                        |        |      |                       |  |
| B02  | 0460                           | MATTHEW T HARRINGT | 8.8               | 4680 D    | .59  | 6 trv         | 8.5                    | 4680 D | .61  | 014030 >> TRAINING << |  |
|      |                                | GERALD D DAVIS     | 10.4              | 7750 N    | .83  | 9 trv         | 10.0                   | 7750 N | .86  |                       |  |
|      |                                |                    | 876105222         | 945       | 708  |               |                        |        |      |                       |  |
| B04  | !!!!                           | NO DATA !!!!       | (                 | 088085140 | 2011 | 2173          | * Closed No Tag )      |        |      |                       |  |
| B06  | 0066                           | GERALD D DAVIS     | 10.4              | 3700 N    | .85  | 9 trv         | 10.0                   | 3700 N | .88  | 015940                |  |
|      |                                |                    | 757105132         | 1795      | 1209 |               |                        |        |      |                       |  |
| B08  | !!!!                           | NO DATA !!!!       | (                 | 206025052 | 4580 | 12014         | 262% Closed No Tag )   |        |      |                       |  |
| B10  | 0451                           | MATTHEW T HARRINGT | 8.8               | 6155 D    | .78  | 6 trv         | 8.5                    | 6155 D | .80  | 013650 >> TRAINING << |  |
|      |                                |                    | 211105130         | 1494      | 1619 | *             |                        |        |      |                       |  |
| B12  | !!!!                           | NO DATA !!!!       | (                 | 001075301 | 1839 | 1048          | Closed )               |        |      |                       |  |
| B14  | 0300                           | JAMIE FELMLEE      | 8.7               | 7600 D    | .81  | 8 trv         | 10.0                   | 7600 D | .70  | 020150                |  |
|      |                                |                    | 002105131         | 1321      | 887  | Closed No Tag |                        |        |      |                       |  |
| B16  | !!!!                           | NO DATA !!!!       | (                 | 508095182 | 640  | 289           |                        |        |      |                       |  |
| B18  | !!!!                           | NO DATA !!!!       | (                 | 263104141 | 1767 | 1854          | * Closed No Tag )      |        |      |                       |  |
| B20  | !!!!                           | NO DATA !!!!       | (                 | 812025170 | 2183 | 1593          |                        |        |      |                       |  |
| A50  | !!!!                           | NO DATA !!!!       | (                 | 001085223 | 700  | 448           |                        |        |      |                       |  |
| A52  | !!!!                           | NO DATA !!!!       | (                 | 827025050 | 2202 | 2152          | Closed )               |        |      |                       |  |
| A54  | !!!!                           | NO DATA !!!!       | (                 | 663104085 | 3252 | 1183          |                        |        |      |                       |  |
| A56  | !!!!                           | NO DATA !!!!       | (                 | 599104180 | 2181 | 450           |                        |        |      |                       |  |
| A58  | !!!!                           | NO DATA !!!!       | (                 | 506075160 | 447  | 694           | 155% Closed No Tag )   |        |      |                       |  |
| A60  | !!!!                           | NO DATA !!!!       | (                 | 142085220 | 1957 | 229           |                        |        |      |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .71 D      | .87 N | .78 C | 27.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 5:00 am

|      |                                     |         |  | --- per job in--- |             |      | -suggested corrections |                      |          |
|------|-------------------------------------|---------|--|-------------------|-------------|------|------------------------|----------------------|----------|
| JOB  |                                     |         |  | RUN MACHINE       |             | EFF  | RUN MACHINE            |                      | EFF WORK |
| **** | ACME MISC - Attn to: Acme Operators |         |  | ****              |             |      |                        |                      |          |
| A40  | !!!!                                | NO DATA |  | !!!!              |             |      |                        |                      |          |
| A42  | !!!!                                | NO DATA |  | !!!!              | ( 876105222 | 945  | 708                    | )                    |          |
| A44  | !!!!                                | NO DATA |  | !!!!              | ( 002103060 | 2800 | 5974                   | 213% Closed No Tag ) |          |
| A46  | !!!!                                | NO DATA |  | !!!!              | ( ?         | ?    | 0                      | )                    |          |
| A48  | !!!!                                | NO DATA |  | !!!!              | ( 578112070 | 801  | 150                    | )                    |          |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 5:00 am

|                                                        |                                | --- per job in--- |  |                 |        | -suggested corrections |                   |          |        |      |                       |
|--------------------------------------------------------|--------------------------------|-------------------|--|-----------------|--------|------------------------|-------------------|----------|--------|------|-----------------------|
| JOB                                                    |                                | RUN MACHINE       |  | EFF             |        | RUN MACHINE            |                   | EFF WORK |        |      |                       |
| ****                                                   | FITTING - Attn to: Kevin Rhone |                   |  |                 | ****   |                        |                   |          |        |      |                       |
| A86                                                    | !!!!                           | NO DATA !!!!      |  | ( 454095042 718 |        | 823                    | * Closed No Tag ) |          |        |      |                       |
| A74                                                    | 0573                           | BRYANT MAHON      |  | 5.9             | 6200 D | ?.??                   | 9 trv             | 9.5      | 6200 D | ?.?? | 021220 >> TRAINING << |
|                                                        |                                |                   |  | 508095180       | 1326   | 1352                   | *                 |          |        |      |                       |
| Missing Efficiency Rating for Job 0573 for PRIM on A74 |                                |                   |  |                 |        |                        |                   |          |        |      |                       |
| A76                                                    | 0142                           | BRYANT MAHON      |  | 5.9             | 4200 D | .79                    | 4 trv             | 9.5      | 4200 D | .49  | 018660 >> TRAINING << |
|                                                        |                                |                   |  | 001105210       | 1660   | 928                    |                   |          |        |      |                       |
| A24                                                    | 0328                           | HERMAN LEWIS      |  | 4.6             | 2350 D | .72                    | 9 trv             | 4.5      | 2350 D | .75  | 021560                |
| A25                                                    | 0253                           | HERMAN LEWIS      |  | 5.8             | 3600 D | .48                    | 12 trv            | 019440   |        |      |                       |
|                                                        |                                |                   |  | 0.2             | D      | -.--                   | 12 TRV            | 20.5     | 3600 D | .14  | low Efficiency        |
| Low EFF for Job 0253 rated 1285/hr for SECO            |                                |                   |  |                 |        |                        |                   |          |        |      |                       |
| A26                                                    | !!!!                           | NO DATA !!!!      |  |                 |        |                        |                   |          |        |      |                       |
| A27                                                    | !!!!                           | NO DATA !!!!      |  |                 |        |                        |                   |          |        |      |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .31 D      | .00 N | .31 C | 34.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 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   | 10.8                                | 4500 D | .92  | 34 trv | 10.5                   | 4500 D | .95 | 019650 |
|      |                                                 |              | 811105091                           | 1757   | 3919 | 223%   | Closed                 |        |     |        |
| A12  | 0522                                            | KOSTA TILA   | 10.8                                | 2650 D | .40  | 6 trv  | 10.5                   | 2650 D | .42 | 020890 |
|      |                                                 |              | 635105012                           | 290    | 249  |        |                        |        |     |        |
| A14  | !!!!                                            | NO DATA !!!! | ( 910104230 1455 5208 358% Closed ) |        |      |        |                        |        |     |        |

## PROPOSED CORRECTIONS:

|                     |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|--|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL |  | .68 D      | .00 N | .68 C | 21.0 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 11-03-2025 4:00 am to 11-04-2025 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               | 0650                                   | JUAN DELOSRIOSARRA | 10.4 | 4606 D  | 1.41  | 12          | trv        | 10.0 | 4606 D  | 1.46  | 018390 | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        | MARQUIS BREEDLOVE  | 0.0  | 4608 N  | *.**  | 12          | trv        | 9.5  | 4608 N  | 1.54  |        | >> | TRAINING   | <<                     |  |  |  |
| I41               | 0587                                   | MAGDIEL CANTERO-GO | 10.4 | 5202 D  | 1.44  | 12          | trv        | 10.0 | 5202 D  | 1.50  | 020910 | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        | MUNAWAR QADRI      | 4.2  | 4704 N  | 3.20  | 10          | trv        | 4.0  | 4704 N  | 3.39  |        | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        |                    |      |         |       |             |            |      |         |       |        | HI | Efficiency |                        |  |  |  |
| I42               | 0536                                   | MIGUEL ANDREAS DE- | 10.4 | 5736 D  | .79   | 8           | trv        | 10.0 | 5736 D  | .82   | 021080 | >> | TRAINING   | <<                     |  |  |  |
| I43               | !!!!                                   | NO DATA !!!!       |      |         |       |             |            |      |         |       |        |    |            |                        |  |  |  |
| I44               | 0556                                   | YOEL ARTEAGA-AGUIL | 1.4  | 318 D   | .92   | 1           | trv        |      |         |       | 021070 | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        |                    | 0.3  | 480 D   | 6.67  | 3           | trv        | 3.5  | 798 D   | .95   |        |    |            |                        |  |  |  |
|                   |                                        | MUNAWAR QADRI      | 0.0  |         | N -.- |             |            | 5.5  |         | N -.- |        | >> | TRAINING   | <<                     |  |  |  |
| I45               | 0690                                   | JUAN BRAVO         | 10.3 | 3800 D  | .61   | 7           | trv        | 10.0 | 3800 D  | .63   | 021740 |    |            |                        |  |  |  |
|                   |                                        | WILBERTO MARTINEZ  | 7.7  | 3808 N  | .82   | 9           | trv        | 7.0  | 3808 N  | .91   |        | >> | TRAINING   | <<                     |  |  |  |
| I46               | !!!!                                   | NO DATA !!!!       |      |         |       |             |            |      |         |       |        |    |            |                        |  |  |  |
| I47               | 0551                                   | YOEL ARTEAGA-AGUIL | 5.1  | 4000 D  | 1.30  | 8           | trv        | 6.5  | 4000 D  | 1.03  | 021490 | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        | WILBERTO MARTINEZ  | 2.5  | 1320 N  | .89   | 3           | trv        | 2.5  | 1320 N  | .88   |        | >> | TRAINING   | <<                     |  |  |  |
|                   |                                        | VICTOR CONTRERAS   | 0.0  | 976 N   | *.**  | 2           | trv        | 0.0  | 976 N   | *.**  |        | >> | TRAINING   | <<                     |  |  |  |
| I48               | 0607                                   | VICTOR CONTRERAS   | 0.0  | 1226 N  | *.**  | 5           | trv        | 9.5  | 1226 N  | .78   | 020470 | >> | TRAINING   | <<                     |  |  |  |
| I49               | !!!!                                   | NO DATA !!!!       |      |         |       |             |            |      |         |       |        |    |            |                        |  |  |  |
| I50               | !!!!                                   | NO DATA !!!!       |      |         |       |             |            |      |         |       |        |    |            |                        |  |  |  |
| A87               | 0536                                   | DAYNE AINA         | 12.7 | 3811 D  | .27   | 13          | trv        | 12.0 | 3811 D  | .29   | 021080 |    |            |                        |  |  |  |
|                   | 0539                                   | DAYNE AINA         | 1.7S | 9753 D  |       | <b>NO</b>   | <b>TRV</b> | 1.5  | 9753 D  | 5.91  | 021090 | HI | Efficiency |                        |  |  |  |
|                   |                                        |                    | ?    |         |       | ?           | 0          |      |         |       |        |    |            |                        |  |  |  |
| A88               | 0690                                   | DAYNE AINA         | 13.9 | 17482 D | .57   | 75          | trv        | 13.5 | 17482 D | .59   | 021740 |    |            |                        |  |  |  |
|                   | 0691                                   | DAYNE AINA         | 0.5S | 303 D   |       | <b>NO</b>   | <b>TRV</b> | 0.5S | 303 D   |       | 021340 |    |            |                        |  |  |  |
|                   |                                        |                    | ?    |         |       | ?           | 0          |      |         |       |        |    |            |                        |  |  |  |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |      |   | H O U R S |   |      |                |
|------------|--|------------|---|------|---|-----------|---|------|----------------|
| BLOCK CELL |  | .97        | D | 1.20 | N | 1.05      | C | 77.0 | D 38.0 N 0.5 S |