

## Progress installation

### Global progress for Rotor Mod. 1:

### Real % vs. Sched. %

20%                      12%

Comments:

## No. 1: Installation of Op 10.1

No. 2: Evidence / photos: Safety talks.



## Safety

Man-hours Worked  
without Lost Time  
Injury Historic:  
NO ISSUES  
Auditoria CPW , OK

 FREE  
 NEAR MISS  
 FIRST AID  
 DART  
 REGISTRABLE INCIDENT  
 LOST TIME  
 FATALITY

JUNE

1	2	3
8	9	10
15	16	17
22	23	24
29	30	

## Quality Issues

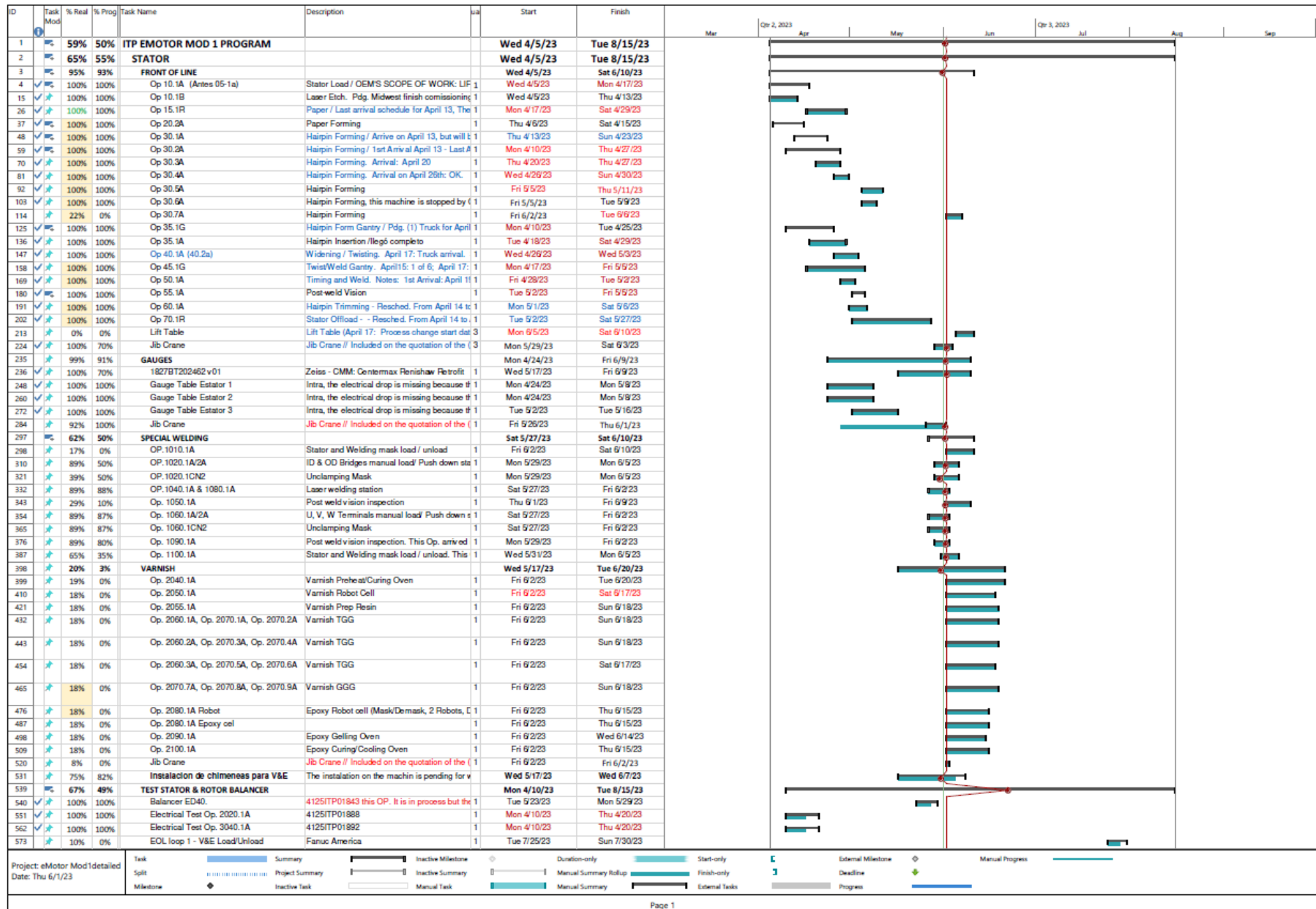
### Critical Purchase SUBS (RQ's/ CTO's/PO's)

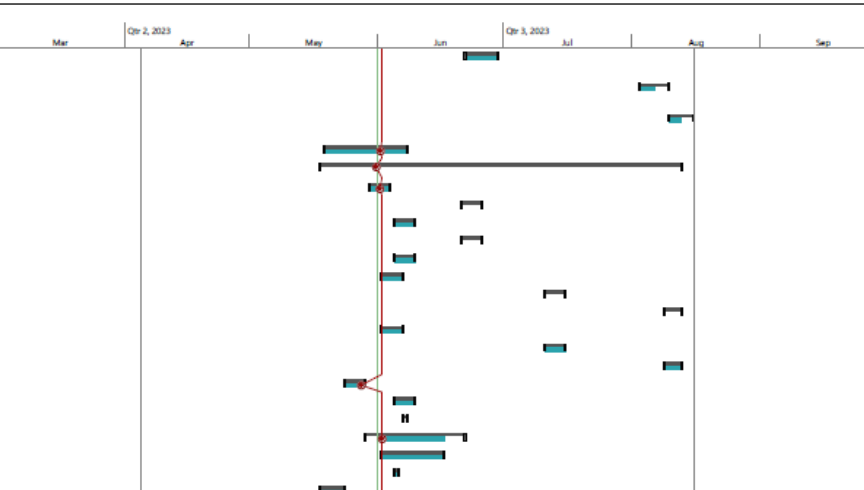
### Owner Field Orders (PCO's Pending)

No issues

## Critical Issues

# **ROTOR MOD. I**



ID	Task Mod	% Real	% Prog	Task Name	Description	Unit	Start	Finish												
584	+	71%	0%	Support for Lift Assist relocation JIB CRANE: EOL loop 2	Arrangement to provide Compressed air to EOL Lift Assist Loop no. 2. Include: 1) 4.1	1	Thu 5/22/23	Thu 5/25/23												
595	+	0%	0%	Support for Lift Assist relocation JIB CRANE: EOL loop 2	JUST RELOCATION OF PREVIOUS ASSETS TO NEW POSITION (PENDING FOR CRANE)	1	Thu 5/3/23	Wed 5/9/23												
606	+	10%	0%	EOL loop 2 - Final Test & Inspection Load/Unload	Fanuc America II CELL	1	Thu 5/10/23	Tue 5/15/23												
617	+	77%	70%	LABORATORY			Fri 5/19/23	Wed 6/7/23												
624	+	20%	12%	ROTOR			Thu 5/18/23	Sat 5/12/23												
625	+	57%	58%	OP.10.1	Magnet insertion Cell	1	Tue 5/30/23	Sat 6/3/23												
636	+	13%	0%	OP.10.2	Magnet insertion Cell	1	Wed 6/21/23	Sun 6/25/23												
647	+	10%	0%	OP.10.1	Lift Table	1	Mon 6/5/23	Fri 6/9/23												
658	+	10%	0%	OP.10.2	Lift Table	1	Wed 6/21/23	Sun 6/25/23												
669	+	10%	0%	OP.10.1&OP.10.2	Lift Table shared	2	Mon 6/5/23	Fri 6/9/23												
680	+	13%	0%	OP.20.1	Transfer Molding Cell	1	Fri 6/2/23	Tue 6/6/23												
691	+	13%	0%	OP.20.2	Transfer Molding Cell	1	Tue 7/11/23	Sat 7/15/23												
702	+	13%	0%	OP.20.3	Transfer Molding Cell	1	Wed 8/9/23	Sat 8/12/23												
713	+	11%	0%	OP.20.1	Oven 1 & Oven 2	2	Fri 6/2/23	Tue 6/6/23												
727	+	11%	0%	OP.20.2	Oven 1 & Oven 2	2	Tue 7/11/23	Sat 7/15/23												
741	+	11%	0%	OP.20.3	Oven 1 & Oven 2	2	Wed 8/9/23	Sat 8/12/23												
755	+	84%	100%	OP.30.1	Rotor Assembly.	1	Wed 5/24/23	Sun 5/28/23												
766	+	10%	0%	OP.30.1	Lift Tables	3	Mon 6/5/23	Fri 6/9/23												
777	+	15%	0%	Electrical drops for Refrigerators			Wed 6/7/23	Wed 6/7/23												
781	+	10%	0%	Rotor Gauge & Jib Crane:		1	Mon 5/29/23	Wed 6/21/23												
782	+	10%	0%	Gauge Table Rotor 1	Intra	1	Fri 5/2/23	Fri 5/16/23												
793	+	2%	0%	Jib Cranes			Mon 6/5/23	Mon 6/5/23												
804	+	100%	100%	Compressed air - Main pipeline addition			Thu 5/18/23	Tue 5/23/23												

# Open Issues June 01-2023

ITEN	Date Raised	Op / Area	Compañía	Priority	Desc	Responsable	Open Date	DTG	%	Status	Comments
22	18-May-23	Rotor	Sisa	M	enviar cotizacion limpieza de piso Mod 1, 2 y 3	SISA	18-May-23	29-May-23		On Going	Sisa enviara propuesta 24 de mayo SISA enviara propuesta el día 26 de mayo Se revisara 05/29 05/30 COB cotizacion
24	20-May-23	Rotor	Sisa	M	Cotizar la colocacion de PCB en estructura ligera	SISA	19-May-23	29-May-23		On Going	Se entregara informacion y la cotizacion se tendra el dia jueves 25 de mayo Revisar con IT y confirmar la estructura. Sisa Revisa el día de 26 de mayo con Haro 05/29 junta con sisa, b&f n it para revisar si es necesaria una estructura mas y el costo ¿Quien lo va a cubrir?
27	23-May-23	Rotor	B&F	M	Timing y plan de trabajo para instalación de Chimenea para Op 20	SISA	23-May-23	30-May-23		On Going	El día de hoy 23 de Mayo se revisará y validará layOut Hoy entregaran plan de trabajo y procesos confirmara que se puede instalar en tipo "Y". LayOut ya valido las posiciones el día de ayer 23 de mayo SISA terminara hoy el Timing y lo enviara para validación (25 de mayo). Entregan el día lunes 29 de Mayo.
31	29-May-23	Rotor	SISA	M	Daño de adaptador 04/05 pines		29-May-23	30-May-23		On Going	<b>05/30 se debe de entregar plan a B&amp;F</b> SISA conseguir por daño al manipular 05/30 SISA confirma si hoy lo consiguen



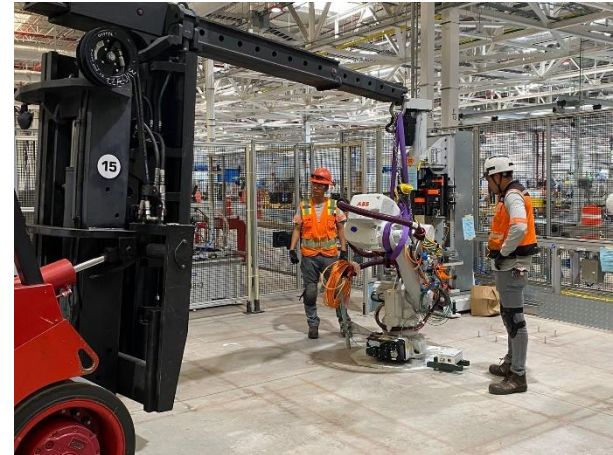
## Evidence / photos



Installation of Op 10.1



## Evidence / photos



Installation of Op 30.1



## MAN-HOUR REPORT WITHOUT INCAPACITATED INCIDENTS

NEAR INCIDENT	0
INCIDENT	0
ACCIDENT	0

**24** DAYS WITHOUT INCIDENTS  
**Labor hour accumulated:**  
**2387hours**

THIS LABOR-HOUR REPORT OF STAFF  
WITHOUT LOSS-LIVING INCIDENTS IS AN  
ACUMULATED OF SISA STAFF AND  
CONTRACTORS ACTIVITIES IN THIS PROJECT



## ***SAFETY CROSS***

***MONTH: MAY 2023***

		1	2	3		
		4	5	6		
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
		28	29	30		
			31			

**" SAFETY IS EVERYONE'S  
RESPONSIBILITY"**

**OUR GOAL TODAY IN SECURITY IS:  
"ZERO ACCIDENTS"**

**JUNE TOTALLY  
MAN-HOURS 168**