

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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  | 0503                                    | THOM NGUYEN       | 10.3 | 1350 D | .75 | NO TRV                 | 10.0 | 1350 D   | .77 017660 |  |
| H12  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H14  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H22  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | H O U R S |       |       |
|------------------|------------|-------|-------|-----------|-------|-------|
| Special Assembly | .77 D      | .00 N | .77 C | 10.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 5:00 am

|      |                              | --- per job in--- |                  |               | -suggested corrections                 |        |        |                                 |  |
|------|------------------------------|-------------------|------------------|---------------|----------------------------------------|--------|--------|---------------------------------|--|
| JOB  |                              | RUN MACHINE EFF   |                  |               | RUN MACHINE EFF WORK                   |        |        |                                 |  |
| **** | C-N-C - Attn to: Wayne Brown |                   |                  |               | ****                                   |        |        |                                 |  |
| L04  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
| L06  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
| L08  | DOWN                         | RP - Repair       | 24.0 hrs         | BROWN,WAYNE C |                                        |        |        |                                 |  |
|      |                              |                   | ( 360099055 4012 | 6074          | 151% Closed )                          |        |        |                                 |  |
| L10  | !!!!                         | NO DATA !!!!      | ( 680070174 3994 | 2108 )        | L12 9 hrs.                             |        |        |                                 |  |
| L12  | 6007                         | GLENN DAVIS       | 9.2 791 D .95    | 19 trv        | 10.0 791 D .88                         | 015590 |        |                                 |  |
|      |                              |                   | 296010202 3930   | 7056          | 180%                                   |        |        |                                 |  |
| L14  | !!!!                         | NO DATA !!!!      | ( 528028203 2291 | 2517          | * Closed )                             |        |        |                                 |  |
| L16  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
| L17  | 6721                         | HOANG HO          | 10.4 745 D .78   | 2 trv         | 10.0 745 D .81                         | 020750 |        |                                 |  |
|      |                              |                   | 834090180 1052   | 150           |                                        |        |        |                                 |  |
| L18  | 6024                         | HOANG HO          | 3.6 285 D .66    | 1 trv         | 4.0 285 D .59                          | 017450 |        |                                 |  |
|      | 6023                         | HOANG HO          | 0.0 510 D *.**   | NO TRV        | 6.0 510 D .71                          | 017440 |        |                                 |  |
|      |                              |                   | ?                | ?             | 0                                      |        |        |                                 |  |
| L20  | 6028                         | JOSE RIVERA       | 10.7 1805 D 1.82 | 1 trv         | 10.0 1805 D 1.94                       | 018980 |        |                                 |  |
|      |                              |                   | 680080053 3972   | 2086          | L22 10 hrs.                            |        |        |                                 |  |
| L22  | 6010                         | MICHAEL LAMB      | 10.1 765 N 1.09  | 3 trv         | 9.5 765 N 1.15                         | 016260 |        |                                 |  |
|      |                              |                   | 001090091 1324   | 505           | L24 10 Hrs.                            |        |        |                                 |  |
| L24  | 6010                         | MICHAEL LAMB      | 10.1 649 N .92   | 2 trv         | 9.5 649 N .98                          | 016260 |        |                                 |  |
|      |                              |                   | 002090091 1499   | 267           |                                        |        |        |                                 |  |
| L26  | !!!!                         | NO DATA !!!!      | ( 002090090 1000 | 313           | Closed )                               |        |        |                                 |  |
| L30  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
| L32  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
| L34  | !!!!                         | NO DATA !!!!      |                  |               |                                        |        |        |                                 |  |
|      |                              |                   |                  |               | L36 2nd shift count was for L38        |        |        |                                 |  |
| L36  | 6711                         | GLENN DAVIS       | 9.2 332 D .34    | 1 trv         | 10.0 332 D .31                         | 020710 |        |                                 |  |
|      |                              | KEVIN STOKELIN    | 10.3 648 N .59   | 2 trv         | 10.0 648 N .61                         |        |        |                                 |  |
|      |                              |                   | 001089261 2149   | 1206          |                                        |        |        |                                 |  |
| L38  | 0536                         | CLINE BROWN       | 0.0              | D -.-         | L38 224 1st shift<br>L38 648 2nd shift |        | 020690 | DEP 14 1.1 hr<br>>> TRAINING << |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .92 D      | .91 N | .92 C | 50.0 D | 29.0 N | 0.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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           | !!!!      | (      | 613080100 | 2026                   | 770  | )                  |                         |  |
| C60  | !!!!                                                      | NO DATA           | !!!!      | (      | 211030040 | 1201                   | 1017 | )                  |                         |  |
| C62  | 0474                                                      | GORDON CURLEY     | 0.0S      | D      |           |                        | 0.5S | D                  | 014540 DEP 9 4.7 hr     |  |
|      |                                                           |                   | 566080310 | 2214   | 2084      |                        |      |                    |                         |  |
| C64  | 0317                                                      | GORDON CURLEY     | 10.2      | 8365 D | .64       | 10 trv                 | 9.5  | 8365 D             | .69 009050 DEP 9 4.7 hr |  |
|      |                                                           |                   | 679090081 | 2104   | 974       |                        |      |                    |                         |  |
| C66  | !!!!                                                      | NO DATA           | !!!!      | (      | 592080240 | 2210                   | 2809 | ** Closed          | )                       |  |
| C68  | 0470                                                      | GORDON CURLEY     | 5.5       | 2525 D | .46       | 4 trv                  | 5.5  | 2525 D             | .46 014450 DEP 9 4.7 hr |  |
|      |                                                           |                   | 591080030 | 2086   | 2129      | * Closed               |      |                    |                         |  |
| C70  | !!!!                                                      | NO DATA           | !!!!      | (      | 001070200 | 2021                   | 2031 | *                  | )                       |  |
| C72  | !!!!                                                      | NO DATA           | !!!!      | (      | 558080311 | 1863                   | 3105 | 167% Closed        | )                       |  |
| C74  | !!!!                                                      | NO DATA           | !!!!      | (      | ?         | ?                      | 0    | )                  |                         |  |
| C76  | !!!!                                                      | NO DATA           | !!!!      | (      | 554080170 | 1872                   | 3122 | 167% Closed No Tag | )                       |  |
| C30  | !!!!                                                      | NO DATA           | !!!!      | (      | 684090210 | 2162                   | 396  | )                  |                         |  |
| C32  | !!!!                                                      | NO DATA           | !!!!      | (      | 282050180 | 2022                   | 2204 | * Closed           | )                       |  |
| C34  | !!!!                                                      | NO DATA           | !!!!      | (      | 097080180 | 2045                   | 0    | )                  |                         |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |       |       |
|----------------|------------|-------|-------|--------|-------|-------|
| CHARGING VALVE | .60 D      | .00 N | .60 C | 15.0 D | 0.0 N | 0.5 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 5:00 am

| JOB  |                                      | --- per job in--- |           |           |      |             | -suggested corrections |                      |      |                      |  |
|------|--------------------------------------|-------------------|-----------|-----------|------|-------------|------------------------|----------------------|------|----------------------|--|
|      |                                      | RUN MACHINE       |           | EFF       |      | RUN MACHINE |                        | EFF                  | WORK |                      |  |
| **** | MISC #2 - Attn to: Steve Sawdey **** |                   |           |           |      |             |                        |                      |      |                      |  |
| C40  | 0146                                 | EDWIN PAYNE       | 10.1      | 6300 N    | .55  | 10 trv      | 10.0                   | 6300 N               | .56  | 019290               |  |
|      |                                      |                   | 299090080 | 1983      | 1132 |             |                        |                      |      |                      |  |
| C42  | 0306                                 | STEVEN G SAWDEY   | 9.7       | 6400 D    | .66  | 10 trv      | 9.5                    | 6400 D               | .67  | 019500               |  |
|      |                                      | EDWIN PAYNE       | 10.1      | 6800 N    | .67  | 10 trv      | 10.0                   | 6800 N               | .68  |                      |  |
|      |                                      |                   | 299090080 | 1983      | 1132 |             |                        |                      |      |                      |  |
| C44  | !!!!                                 | NO DATA !!!!      | (         | 559090081 | 2003 | 2916        | ***                    | Closed               | )    |                      |  |
| C46  | !!!!                                 | NO DATA !!!!      | (         | ?         | ?    | 0           | )                      |                      |      |                      |  |
|      |                                      |                   |           |           |      |             |                        | C48 6 hrs. 1st shift |      |                      |  |
| C48  | 0126                                 | BRYANT MAHON      | 6.0       | 2800 D    | .41  | 5 trv       | 10.0                   | 2800 D               | .25  | 018480               |  |
|      |                                      | CASEY KAYE        | 9.6       | 6200 N    | .57  | 10 trv      | 10.0                   | 6200 N               | .55  |                      |  |
|      |                                      |                   | 559090081 | 2003      | 2916 | ***         | Closed                 |                      |      |                      |  |
| C50  | 0022                                 | CASEY KAYE        | 9.6       | 6400 N    | .63  | 11 trv      | 10.0                   | 6400 N               | .60  | 015240               |  |
|      |                                      |                   | 001080100 | 2060      | 1465 | Closed      |                        |                      |      |                      |  |
| C52  | 0069                                 | BRYANT MAHON      | 5.0       | 5000 D    | .67  | 5 trv       | 5.5                    | 5000 D               | .61  | 015710               |  |
|      |                                      |                   | 675080171 | 2038      | 2343 | *           | Closed                 |                      |      |                      |  |
| C54  | 0037                                 | BRYANT MAHON      | 4.3       | 3000 D    | .56  | 4 trv       | 4.5                    | 3000 D               | .54  | 015250               |  |
|      | 0016                                 | DAMON P HASTINGS  | 0.8S      | 200 D     |      | 1 trv       | 1.0S                   | 200 D                |      | 017810 DEP 18 9.9 hr |  |
|      |                                      | GERARDO NEGRON    | 10.1      | 6500 N    | .70  | 9 trv       | 10.0                   | 6500 N               | .70  |                      |  |
|      |                                      |                   | 001090080 | 519       | 735  | ***         |                        |                      |      |                      |  |
| C56  | !!!!                                 | NO DATA !!!!      | (         | 678080311 | 2117 | 2248        | *                      | Closed               | )    |                      |  |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #2 | .50 D      | .62 N | .57 C | 29.5 D | 50.0 N | 1.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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         |  | !!!!        | ( 451043180          |        | 2159 | 2016 Closed |       | )                      |        |     |                     |      |  |
| C04                                        | !!!!                            | NO DATA         |  | !!!!        | ( 811049250          |        | 2063 | 1048        |       | )                      |        |     |                     |      |  |
| C06                                        | !!!!                            | NO DATA         |  | !!!!        | ( 921050220          |        | 808  | 809         | *     | <div>C08 0 Parts</div> |        |     |                     |      |  |
| C08                                        | 0700                            | LARRY P RODWELL |  |             | 4.6                  | 400 N  | .11  | 7 trv       | 5.5   |                        | 400 N  | .10 | 018220 low QUANTITY |      |  |
|                                            |                                 |                 |  |             | 001115170 1953191272 |        |      |             | 9794% |                        |        |     |                     |      |  |
| Low EFF for Job 0700 rated 765/hr for PRIM |                                 |                 |  |             |                      |        |      |             |       |                        |        |     |                     |      |  |
| C10                                        | 0825                            | LARRY P RODWELL |  |             | 9.4                  | 4100 N | .57  | 5 trv       | 10.0  |                        | 4100 N | .54 | 018570              |      |  |
|                                            |                                 |                 |  |             | 001115170 1953191272 |        |      |             | 9794% |                        |        |     |                     |      |  |
| C12                                        | 0757                            | RAYMOND E WOLF  |  |             | 5.2                  | 2680 D | .86  | 6 trv       | 8.5   |                        | 2680 D | .53 | 020020              |      |  |
|                                            |                                 | LARRY P RODWELL |  |             | 3.2                  | 600 N  | .31  | 4 trv       | 3.0   |                        | 600 N  | .33 |                     |      |  |
|                                            |                                 |                 |  |             | 033090210 2138       |        |      |             | 686   |                        |        |     |                     |      |  |
| C14                                        | !!!!                            | NO DATA         |  | !!!!        | ( 001020170          |        | 1984 | 573         |       | )                      |        |     |                     |      |  |
| C16                                        | 0961                            | RAYMOND E WOLF  |  |             | 5.2                  | 2505 D | .69  | 6 trv       | 8.5   |                        | 2505 D | .42 | 014220              |      |  |
|                                            |                                 |                 |  |             | 121076120 2264       |        |      |             | 2050  |                        |        |     |                     |      |  |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       |       | HOURS  |        |       |
|----------|------------|-------|-------|--------|--------|-------|
| ACME NUT | .47 D      | .37 N | .42 C | 17.0 D | 18.5 N | 0.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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 !!!!                   | ( 904108091       | 1016 | 1246 | ** Closed No Tag )     |   |                     |
| C20  | !!!! NO DATA !!!!                   | ( 351079300       | 2269 | 1218 | )                      |   |                     |
| C22  | !!!! NO DATA !!!!                   | ( 001069100       | 2003 | 3651 | 182% Closed No Tag )   |   |                     |
| C24  | !!!! NO DATA !!!!                   | ( 029090080       | 2080 | 239  | )                      |   |                     |
| C26  | 0837 ERIC D STANEK                  | 7.5S              | D    |      | 7.0S                   | D | 020770 DEP 4 2.1 hr |
|      |                                     | ?                 |      | ?    | 0                      |   |                     |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS |       |       |
|--------------|--|------------|-------|-------|-------|-------|-------|
| ACME FITTING |  | .00 D      | .00 N | .00 C | 0.0 D | 0.0 N | 7.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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 !!!!           |  | (         | ?              |             | ?          |                      | 0    | )      |     |                |  |                        |  |  |  |
| B04               | 0378                           | GERALD D DAVIS         |  | 7.6       | 4200 N         | .49         | 7 trv      |                      | 8.0  | 4200 N | .47 | 019020         |  |                        |  |  |  |
|                   |                                |                        |  | 300090210 | 1933           |             | 181        |                      |      |        |     |                |  |                        |  |  |  |
| B06               | !!!!                           | NO DATA !!!!           |  | (         | 720020040      | 1696        | 648 Closed |                      |      |        |     |                |  |                        |  |  |  |
|                   |                                |                        |  |           |                |             |            | B08 7 hrs.           |      |        |     |                |  |                        |  |  |  |
| B08               | 0060                           | CAMERON BUDZISZEWS     |  | 7.2       | 1400 D         | .40         | 5 trv      |                      | 10.0 | 1400 D | .28 | 015370         |  |                        |  |  |  |
|                   |                                |                        |  | 475030050 | 1172           |             | 894        |                      |      |        |     |                |  |                        |  |  |  |
| B10               | 0451                           | GERALD D DAVIS         |  | 5.0       | 4700 N         | .62         | 6 trv      |                      | 5.5  | 4700 N | .57 | 013650         |  |                        |  |  |  |
|                   |                                |                        |  | 211080190 | 1207           |             | 1552 **    |                      |      |        |     |                |  |                        |  |  |  |
| B12               | !!!!                           | NO DATA !!!!           |  | (         | 287070270      | 1907        | 3134       | 1648 Closed No M...  |      |        |     |                |  |                        |  |  |  |
|                   |                                |                        |  |           |                |             |            | B14 7 hrs. 1st shift |      |        |     |                |  |                        |  |  |  |
| B14               | 0300                           | CAMERON BUDZISZEWS     |  | 7.2       | 7600 D         | .83         | 9 trv      |                      | 10.0 | 7600 D | .59 | 020150         |  |                        |  |  |  |
|                   |                                | ROBERT DURRANT         |  | 8.6       | 9300 N         | .84         | 11 trv     |                      | 9.5  | 9300 N | .76 |                |  |                        |  |  |  |
|                   |                                |                        |  | 678080311 | 2117           | 2248        | * Closed   |                      |      |        |     |                |  |                        |  |  |  |
| B16               | DOWN                           | MS - Material Shortage |  | 24.0 hrs  | FELMLEE, JAMIE |             |            |                      |      |        |     |                |  |                        |  |  |  |
|                   |                                |                        |  | (         | 014080100      | 1966        | 2305 *     | )                    |      |        |     |                |  |                        |  |  |  |
| B18               | !!!!                           | NO DATA !!!!           |  | (         | 627090030      | 1006        | 859        | )                    |      |        |     |                |  |                        |  |  |  |
| B20               | !!!!                           | NO DATA !!!!           |  | (         | 300090210      | 1933        | 181        | )                    |      |        |     |                |  |                        |  |  |  |
| A50               | 0013                           | JAMIE FELMLEE          |  | 7.0S      | 200 D          |             | 5 trv      |                      | 8.0S | 200 D  |     | 015120         |  |                        |  |  |  |
|                   |                                |                        |  | 1.8       | 1200 D         | 1.06        | 3 trv      |                      | 2.0  | 1200 D | .97 |                |  |                        |  |  |  |
|                   |                                | ROBERT DURRANT         |  | 8.6       | 4100 N         | .76         | 10 trv     |                      | 9.5  | 4100 N | .69 | >> TRAINING << |  |                        |  |  |  |
|                   |                                |                        |  | 289089013 | 2604           | 3258        | **         |                      |      |        |     |                |  |                        |  |  |  |
| A52               | !!!!                           | NO DATA !!!!           |  | (         | 820090020      | 608         | 193        | )                    |      |        |     |                |  |                        |  |  |  |
| A54               | !!!!                           | NO DATA !!!!           |  | (         | 001080030      | 1984        | 283        | )                    |      |        |     |                |  |                        |  |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .49 D      | .64 N | .58 C | 22.0 D | 32.5 N | 8.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 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           |       | !!!! | ( 219106140            | 2745       | 1651   | )                                   |      |
| A42  | 0928                          | CLINE             | BROWN |      | 0.0                    | D -.--     |        | 012370 DEP 14 1.1 hr                |      |
|      |                               |                   |       |      |                        |            |        | >> TRAINING <<                      |      |
|      | 0536                          | CLINE             | BROWN |      | 7.2                    | D -.--     | 17 TRV | 6.5 D -.-- 020690 DEP 14 1.1 hr     |      |
|      |                               |                   |       |      |                        |            |        | >> TRAINING <<                      |      |
|      | 0979                          | CLINE             | BROWN |      | 0.0                    | 500 D *.** | 1 trv  | 0.0 500 D *.** 020740 DEP 14 1.1 hr |      |
|      |                               |                   |       |      |                        |            |        | >> TRAINING <<                      |      |
|      |                               | 572017050         |       | 941  | 8229                   | 874%       |        |                                     |      |
| A44  | !!!!                          | NO DATA           |       | !!!! | ( 707015280            | 1001       | 416    | Closed No Tag )                     |      |
| A46  | !!!!                          | NO DATA           |       | !!!! | ( 001058220            | 2064       | 2806   | ** Closed )                         |      |
| A48  | !!!!                          | NO DATA           |       | !!!! | ( 388061221            | 1168       | 1374   | * Closed )                          |      |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 5:00 am

|      |                                |                   |  | --- per job in--- |           |      | -suggested corrections |     |            |            |
|------|--------------------------------|-------------------|--|-------------------|-----------|------|------------------------|-----|------------|------------|
| JOB  |                                |                   |  | RUN MACHINE       |           | EFF  | RUN MACHINE            |     | EFF        | WORK       |
| **** | FITTING - Attn to: Kevin Rhone |                   |  |                   |           | **** |                        |     |            |            |
| A86  | !!!!                           | NO DATA !!!!      |  | (                 | 032037060 | 1975 | 2809                   | *** | )          |            |
| A74  | !!!!                           | NO DATA !!!!      |  | (                 | 025080030 | 2026 | 1887                   | )   | A76 5 hrs. |            |
| A76  | 0142                           | ROOSEVELT KING JR |  | 5.0               | 4200 N    | .56  | 3 trv                  | 5.5 | 4200 N     | .51 018660 |
|      |                                |                   |  | 611080020         | 1737      | 1746 | *                      |     |            |            |
| A24  | !!!!                           | NO DATA !!!!      |  |                   |           |      |                        |     |            |            |
| A25  | 0253                           | HERMAN LEWIS      |  | 1.3               | 700 D     | .42  | 1 trv                  | 1.5 | 700 D      | .36 019440 |
| A26  | 0036                           | HERMAN LEWIS      |  | 9.7               | 7050 D    | .51  | 8 trv                  | 9.0 | 7050 D     | .54 018960 |
| A27  | !!!!                           | NO DATA !!!!      |  |                   |           |      |                        |     |            |            |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .52 D      | .51 N | .52 C | 10.5 D | 5.5 N | 0.0 S |

# T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 5:00 am

| JOB                                                         |                   | --- per job in---                   |                 |     |       | -suggested corrections |         |     |        |
|-------------------------------------------------------------|-------------------|-------------------------------------|-----------------|-----|-------|------------------------|---------|-----|--------|
|                                                             |                   | RUN                                 | MACHINE         | EFF |       | RUN                    | MACHINE | EFF | WORK   |
| ***** HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt ***** |                   |                                     |                 |     |       |                        |         |     |        |
| A10                                                         | 0647 DARIAN RUGER | 4.2                                 | 1546 D          | .91 | 3 trv |                        |         |     | 017920 |
|                                                             |                   | 0.0                                 | D -             | --- | 3 TRV | 4.0                    | 1546 D  | .97 |        |
|                                                             |                   | 411090083                           | 1737            |     | 2171  | **                     |         |     |        |
| A12                                                         | !!!! NO DATA !!!! | ( 742089202 1204 2340 194% Closed ) |                 |     |       |                        |         |     |        |
| A14                                                         | 0573 DARIAN RUGER | 5.3                                 | 2315 D          | .73 | 3 trv | 6.0                    | 2315 D  | .64 | 019800 |
|                                                             | ANTHONY BEARD     | 4.7                                 | 2230 N          | .79 | 2 trv | 4.5                    | 2230 N  | .83 |        |
|                                                             | DOWN RP - Repair  | 5.1 hrs                             | HURLBURT, DEREK |     |       |                        |         |     |        |
|                                                             |                   | 026080240                           | 2042            |     | 2122  | * Closed               |         |     |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .77 D      | .83 N | .79 C | 10.0 D | 4.5 N | 0.0 S |

T&L MACHINE DETAIL for 09-23-2020 4:00 am to 09-24-2020 5:00 am

| JOB  |                                             | --- per job in---                             |           |      |      |      |        | -suggested corrections |      |     |                            |
|------|---------------------------------------------|-----------------------------------------------|-----------|------|------|------|--------|------------------------|------|-----|----------------------------|
|      |                                             | RUN MACHINE                                   |           | EFF  |      |      |        | RUN MACHINE            |      | EFF | WORK                       |
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt **** |                                               |           |      |      |      |        |                        |      |     |                            |
| I26  | !!!!                                        | NO DATA !!!!                                  |           |      |      |      |        |                        |      |     |                            |
| I27  | 0534                                        | GERSON JAMES                                  | 10.5      | 3128 | D    | .66  | 7 trv  | 10.0                   | 3128 | D   | .70 016390                 |
| I40  | !!!!                                        | NO DATA !!!!                                  |           |      |      |      |        |                        |      |     |                            |
| I41  | !!!!                                        | NO DATA !!!!                                  |           |      |      |      |        |                        |      |     |                            |
| I42  | !!!!                                        | NO DATA !!!!                                  |           |      |      |      |        |                        |      |     |                            |
| I43  | 0642                                        | BRIAN MALDONADO                               | 10.6      | 2655 | D    | 1.40 | NO TRV | 10.0                   | 2655 | D   | 1.48 018120                |
| I44  | 0514                                        | KOSTAQ MIZAKU                                 | 0.0       | 2301 | D    | *.** | 5 trv  | 10.0                   | 2301 | D   | .64 015410                 |
| I45  | 0690                                        | JUAN BRAVO                                    | 10.3      | 5100 | D    | 1.15 | 14 trv | 10.0                   | 5100 | D   | 1.18 020170                |
|      |                                             | KEVIN MILLS                                   | 0.0       |      | N    | -.-- |        |                        |      |     |                            |
|      |                                             |                                               | 0.0       |      | N    | -.-- |        |                        |      |     |                            |
|      |                                             |                                               | 0.1       | 4968 | N    | *.** | 9 trv  | 0.0                    | 4968 | N   | *.**                       |
|      | DOWN                                        | MS - Material Shortage 2.0 hrs HURLBURT,DEREK |           |      |      |      |        |                        |      |     | DEP 12 9.7 hr              |
| I46  | 0696                                        | KOSTA TILA                                    | 10.4      | 6680 | D    | 1.48 | 6 trv  | 10.0                   | 6680 | D   | 1.54 020080 >> TRAINING << |
|      |                                             | DAMION HAMILTON                               | 0.0       | 7200 | N    | *.** | 6 trv  | 9.5                    | 7200 | N   | 1.75                       |
| I47  | 0695                                        | HANSEL MAIQUEZ-HER                            | 7.0       | 3712 | D    | 1.47 | 8 trv  |                        |      |     | 019830                     |
|      |                                             |                                               | 2.5       | 1256 | D    | 1.40 | 3 trv  | 9.5                    | 4968 | D   | 1.45                       |
| I48  | 0688                                        | ZACHARY FELMLEE                               | 10.3      | 3400 | D    | .96  | 7 trv  | 10.0                   | 3400 | D   | .98 019520                 |
|      |                                             | CHARLES SCRIBNER                              | 10.0      | 2832 | N    | .82  | 9 trv  |                        |      |     | >> TRAINING <<             |
|      |                                             |                                               | 0.0       | 3832 | N    | *.** | 5 trv  | 9.5                    | 3832 | N   | 1.17 COUNT CORRECT!        |
| I49  | 0685                                        | HANSEL MAIQUEZ-HER                            | 0.2       |      | D    | -.-- |        |                        |      |     | 019730 >> TRAINING <<      |
| I50  | !!!!                                        | NO DATA !!!!                                  |           |      |      |      |        |                        |      |     |                            |
| A87  | 0642                                        | ALEC FELMLEE                                  | 7.5       | 8900 | D    | .54  | 29 trv | 7.0                    | 8900 | D   | .58 018120                 |
|      | 0696                                        | ALEC FELMLEE                                  | 2.8       | 2600 | D    | .67  | 3 trv  | 3.0                    | 2600 | D   | .62 020080                 |
|      |                                             | ROOSEVELT KING JR                             | 4.4       | 5357 | N    | .86  | NO TRV | 4.5                    | 5357 | N   | .85 >> TRAINING <<         |
|      |                                             |                                               | 461020112 |      | 1180 | 351  |        |                        |      |     |                            |
| A88  | 0690                                        | ALEC FELMLEE                                  | 6.9       | 8400 | D    | .55  | 10 trv | 6.5                    | 8400 | D   | .59 020170                 |
|      | 0695                                        | ALEC FELMLEE                                  | 3.2       | 4600 | D    | .65  | 20 trv | 3.0                    | 4600 | D   | .70 019830                 |
|      |                                             | ROOSEVELT KING JR                             | 4.4       | 5720 | N    | .59  | NO TRV | 4.5                    | 5720 | N   | .58 >> TRAINING <<         |
|      |                                             |                                               | ?         |      |      | ?    | 0      |                        |      |     |                            |

PROPOSED CORRECTIONS:

| BLOCK CELL |  | EFFICIENCY |   |      | H O U R S |      |                       |
|------------|--|------------|---|------|-----------|------|-----------------------|
|            |  | 1.02       | D | 1.63 | N         | 1.17 | C 89.0 D 28.0 N 0.0 S |