

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 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  | !!!!                                    | NO DATA           |      | !!!!   |                        |        |      |                    |
| H12  | !!!!                                    | NO DATA           |      | !!!!   |                        |        |      |                    |
| H14  | !!!!                                    | NO DATA           |      | !!!!   |                        |        |      |                    |
| H22  | 0558                                    | THOM NGUYEN       | 10.5 | 2000 D | .95                    | NO TRV | 10.0 | 2000 D 1.00 017800 |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |        | H O U R S |       |       |
|------------------|------------|-------|--------|-----------|-------|-------|
| Special Assembly | 1.00 D     | .00 N | 1.00 C | 10.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

|      |                              |                | --- per job in--- |           |                                     |       | -suggested corrections |             |     |     |        |
|------|------------------------------|----------------|-------------------|-----------|-------------------------------------|-------|------------------------|-------------|-----|-----|--------|
| JOB  |                              |                | RUN MACHINE       |           | EFF                                 |       |                        | RUN MACHINE |     | EFF | WORK   |
| **** | C-N-C - Attn to: Wayne Brown |                |                   |           | ****                                |       |                        |             |     |     |        |
| L04  | 0013                         | KEVIN STOKELIN | 0.5               |           | N                                   | -.--  |                        |             |     |     | 015120 |
|      |                              | ROBBIE JOSEPH  | 0.0               | 610       | D                                   | *.*** | NO TRV                 | 0.0         | 610 | D   | *.***  |
|      |                              | KEVIN STOKELIN | 10.1              | 616       | N                                   | .70   | NO TRV                 | 10.0        | 616 | N   | .71    |
| L06  | 0014                         | KEVIN STOKELIN | 0.5               |           | N                                   | -.--  |                        |             |     |     | 015130 |
|      |                              | ROBBIE JOSEPH  | 0.0               | 568       | D                                   | *.*** | NO TRV                 | 0.0         | 568 | D   | *.***  |
|      |                              | KEVIN STOKELIN | 10.1              | 448       | N                                   | .51   | NO TRV                 | 10.0        | 448 | N   | .51    |
| L08  | DOWN                         | RP - Repair    | 24.0              | hrs       | BROWN,WAYNE C                       |       |                        |             |     |     |        |
|      |                              |                |                   |           | ( 360099055 4012 6074 151% Closed ) |       |                        |             |     |     |        |
| L10  | !!!!                         | NO DATA !!!!   |                   |           | ( 680070174                         | 3994  | 2108                   | )           |     |     |        |
| L12  | 6007                         | GLENN DAVIS    | 9.7               | 792       | D                                   | .90   | 19 trv                 | 10.0        | 792 | D   | .88    |
|      |                              |                |                   | 900089052 | 3850                                |       | 5481 ***               |             |     |     | 015590 |
| L14  | !!!!                         | NO DATA !!!!   |                   |           | ( 900089052                         | 3850  | 5481 ***               | )           |     |     |        |
| L16  | 0020                         | JOSE RIVERA    | 10.6              | 308       | D                                   | .58   | NO TRV                 | 10.0        | 308 | D   | .62    |
|      |                              |                |                   |           |                                     |       |                        |             |     |     | 015750 |
| L17  | !!!!                         | NO DATA !!!!   |                   |           | ( 834090180                         | 1052  | 333                    | )           |     |     |        |
| L18  | !!!!                         | NO DATA !!!!   |                   |           | ( 031090140                         | 2099  | 3375 161% Closed       | )           |     |     |        |
| L20  | !!!!                         | NO DATA !!!!   |                   |           | ( 680110020                         | 3934  | 766                    | )           |     |     |        |
| L22  | 6010                         | HOANG HO       | 1.8               |           | D                                   | -.--  |                        |             |     |     | 016260 |
|      |                              |                | 4.3               | 502       | D                                   | 1.65  | 2 trv                  | 5.5         | 502 | D   | 1.30   |
|      |                              | MICHAEL LAMB   | 10.3              | 756       | N                                   | 1.05  | 3 trv                  | 10.0        | 756 | N   | 1.08   |
|      | DOWN                         | RP - Repair    | 4.1               | hrs       | HO,HOANG                            |       |                        |             |     |     |        |
|      |                              |                |                   |           | 705090250                           | 1162  | 886                    |             |     |     |        |
| L24  | 6010                         | HOANG HO       | 10.3              | 682       | D                                   | .95   | 1 trv                  | 10.0        | 682 | D   | .97    |
|      |                              | MICHAEL LAMB   | 10.3              | 705       | N                                   | .98   | 3 trv                  | 10.0        | 705 | N   | 1.01   |
|      |                              |                |                   | 113100051 | 1187                                |       | 535                    |             |     |     |        |
| L26  | !!!!                         | NO DATA !!!!   |                   |           | ( 617049303                         | 1990  | 1533                   | )           |     |     |        |
| L30  | !!!!                         | NO DATA !!!!   |                   |           |                                     |       |                        |             |     |     |        |
| L32  | !!!!                         | NO DATA !!!!   |                   |           |                                     |       |                        |             |     |     |        |
| L34  | !!!!                         | NO DATA !!!!   |                   |           |                                     |       |                        |             |     |     |        |
| L36  | 0555                         | GLENN DAVIS    | 9.7               | 362       | D                                   | .74   | 2 trv                  | 10.0        | 362 | D   | .72    |
|      |                              |                |                   | 001109070 | 2000                                |       | 913                    |             |     |     |        |
| L38  | !!!!                         | NO DATA !!!!   |                   |           |                                     |       |                        |             |     |     |        |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |   |       | H O U R S |   |                     |
|-------|------------|---|-------|-----------|---|---------------------|
| C-N-C | 1.16       | D | .83 N | 1.00      | C | 45.5 D 40.0 N 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

| JOB                                                              |      |                    | --- per job in--- |           |      |      |            | -suggested corrections |         |     |        |               |
|------------------------------------------------------------------|------|--------------------|-------------------|-----------|------|------|------------|------------------------|---------|-----|--------|---------------|
|                                                                  |      |                    | RUN               | MACHINE   | EFF  |      |            | RUN                    | MACHINE | EFF | WORK   |               |
| ***** CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci ***** |      |                    |                   |           |      |      |            |                        |         |     |        |               |
| C58                                                              | 0085 | CAMERON BUDZISZEWS | 7.7               | 8100 D    | .94  | 12   | trv        | 10.0                   | 8100 D  | .72 | 016480 |               |
|                                                                  |      |                    | 617100050         | 2009      |      | 284  |            |                        |         |     |        |               |
| C60                                                              | 0318 | CAMERON BUDZISZEWS | 4.8               | 6700 D    | .93  | 5    | trv        | 10.0                   | 6700 D  | .45 | 020450 |               |
|                                                                  |      | LARRY P RODWELL    | 4.4               | 5585 N    | .86  | 13   | trv        | 4.5                    | 5585 N  | .83 |        |               |
|                                                                  |      |                    | 621070221         | 933       |      | 179  |            |                        |         |     |        |               |
| C62                                                              | 0456 | THOMAS A JACKSON   | 8.9               | 5441 D    | .61  | 9    | trv        | 8.5                    | 5441 D  | .64 | 018920 | DEP 19 2.0 hr |
|                                                                  |      | LARRY P RODWELL    | 1.8               | 1220 N    | .67  | 7    | trv        |                        |         |     |        |               |
|                                                                  |      |                    | 3.6               | 1600 N    | .45  | 3    | trv        | 5.5                    | 2820 N  | .51 |        |               |
|                                                                  |      |                    | 571100120         | 2365      |      | 2080 |            |                        |         |     |        |               |
| C64                                                              | 0317 | THOMAS A JACKSON   | 8.9               | 7274 D    | .63  | 11   | trv        | 8.5                    | 7274 D  | .67 | 009050 | DEP 19 2.0 hr |
|                                                                  |      | LARRY P RODWELL    | 9.8               | 5527 N    | .44  | 7    | trv        | 10.0                   | 5527 N  | .43 |        |               |
|                                                                  |      |                    | 693110020         | 2092      |      | 317  |            |                        |         |     |        |               |
| C66                                                              | 0005 | BIROL BOZACI       | 9.9               | 6100 D    | .55  | 10   | trv        | 10.0                   | 6100 D  | .54 | 018320 |               |
|                                                                  |      | GERARDO NEGRON     | 10.1              | 5970 N    | .53  | 11   | trv        | 10.0                   | 5970 N  | .53 |        |               |
|                                                                  |      |                    | 574100122         | 2105      |      | 3401 | 162%       |                        |         |     |        |               |
| C68                                                              | !!!! | NO DATA !!!!       | (                 | 595100190 | 2024 | 1696 | )          |                        |         |     |        |               |
| C70                                                              | 0404 | BIROL BOZACI       | 9.9               | 6300 D    | .55  | 10   | trv        | 10.0                   | 6300 D  | .54 | 018530 |               |
|                                                                  |      | GERARDO NEGRON     | 10.1              | 6270 N    | .54  | 10   | trv        | 10.0                   | 6270 N  | .54 |        |               |
|                                                                  |      |                    | 009100190         | 1932      |      | 2112 | *          |                        |         |     |        |               |
| C72                                                              | !!!! | NO DATA !!!!       | (                 | 578100261 | 1989 | 1367 | )          |                        |         |     |        |               |
| C74                                                              | !!!! | NO DATA !!!!       | (                 | 001080030 | 1984 | 1820 | )          |                        |         |     |        |               |
| C76                                                              | 0433 | DAMON P HASTINGS   | 9.9               | 5500 D    | .49  | 10   | trv        | 9.5                    | 5500 D  | .51 | 018860 | DEP 18 1.0 hr |
|                                                                  |      |                    | 582110020         | 2051      |      | 547  |            |                        |         |     |        |               |
| C30                                                              | 0036 | DAMON P HASTINGS   | 9.9               | 6300 D    | .42  | 9    | trv        | 9.5                    | 6300 D  | .44 | 018960 | DEP 18 1.0 hr |
|                                                                  |      |                    | 006090140         | 2099      |      | 1389 |            |                        |         |     |        |               |
| C32                                                              | !!!! | NO DATA !!!!       | (                 | 282050180 | 2022 | 2204 | * Closed ) |                        |         |     |        |               |
| C34                                                              | !!!! | NO DATA !!!!       | (                 | 097080180 | 2045 | 37   | )          |                        |         |     |        |               |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .56 D      | .54 N | .55 C | 76.0 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

|      |                                 |                 | --- per job in--- |        |      |             | -suggested corrections |        |      |        |
|------|---------------------------------|-----------------|-------------------|--------|------|-------------|------------------------|--------|------|--------|
| JOB  |                                 |                 | RUN MACHINE       |        | EFF  | RUN MACHINE |                        | EFF    | WORK |        |
| **** | MISC #2 - Attn to: Steve Sawdey |                 |                   |        | **** |             |                        |        |      |        |
| C40  | 0146                            | BRYANT MAHON    | 10.3              | 3900 D | .34  | 7 trv       | 10.0                   | 3900 D | .35  | 019290 |
|      |                                 | EDWIN PAYNE     | 10.1              | 4400 N | .39  | 6 trv       | 10.0                   | 4400 N | .39  |        |
|      |                                 |                 | 309100261         |        | 1933 | 968         |                        |        |      |        |
| C42  | 0247                            | STEVEN G SAWDEY | 10.2S             | D      |      |             | 9.5S                   | D      |      | 019780 |
|      |                                 |                 | ?                 |        | ?    | 0           |                        |        |      |        |
| C44  | 0302                            | EDWIN PAYNE     | 10.1              | 6800 N | .60  | 10 trv      | 10.0                   | 6800 N | .60  | 018620 |
|      |                                 |                 | 584110091         |        | 2013 | 434         |                        |        |      |        |
| C46  | !!!!                            | NO DATA !!!!    | ( 240080100       |        | 2365 | 2211 )      |                        |        |      |        |
| C48  | 0126                            | BRYANT MAHON    | 10.3              | 6100 D | .52  | 10 trv      | 10.0                   | 6100 D | .54  | 018480 |
|      |                                 | CASEY KAYE      | 8.3               | 6800 N | .73  | 11 trv      | 10.0                   | 6800 N | .60  |        |
|      |                                 |                 | 577100191         |        | 1995 | 3737        | 187%                   |        |      |        |
| C50  | !!!!                            | NO DATA !!!!    | ( 009100190       |        | 1932 | 2112        | *                      | )      |      |        |
| C52  | 0069                            | GORDON CURLEY   | 10.1              | 7800 D | .51  | 10 trv      | 10.0                   | 7800 D | .52  | 015710 |
|      |                                 |                 | 691100190         |        | 2034 | 1340        |                        |        |      |        |
| C54  | !!!!                            | NO DATA !!!!    | ( 615090210       |        | 1992 | 2234        | *                      | )      |      |        |
| C56  | 0381                            | GORDON CURLEY   | 10.1              | 7840 D | .60  | 10 trv      | 10.0                   | 7840 D | .61  | 011790 |
|      |                                 | CASEY KAYE      | 8.3               | 6400 N | .60  | 8 trv       | 10.0                   | 6400 N | .50  |        |
|      |                                 |                 | 690100120         |        | 1946 | 1454        |                        |        |      |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .50 D      | .52 N | .51 C | 40.0 D    | 40.0 N | 9.5 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 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 !!!!      |  | (         | 816129180  | 4032                   | 4347        | * )        |                                 |
| C06  | !!!!                            | NO DATA !!!!      |  | (         | 921050220  | 808                    | 809         | * Closed ) |                                 |
| C08  | 0700                            | RAYMOND E WOLF    |  | 6.4       | 2862 D     | .58                    | 8 trv       | 9.0        | 2862 D .42 018220               |
|      |                                 |                   |  | 001115170 | 1953197713 | 10124%                 |             |            |                                 |
| C10  | !!!!                            | NO DATA !!!!      |  | (         | 001115170  | 1953197713             | 10124%      | )          |                                 |
| C12  | 0757                            | RAYMOND E WOLF    |  | 6.4       | 2457 D     | .64                    | 8 trv       | 9.0        | 2457 D .46 020020               |
|      |                                 |                   |  | 035100050 | 2081       | 1176                   |             |            |                                 |
| C14  | !!!!                            | NO DATA !!!!      |  | (         | 001020170  | 1984                   | 573         | )          |                                 |
| C16  | 0758                            | KEMAL TIRNOVA     |  | 9.4       | 2215 D     | .39                    | 5 trv       | 9.0        | 2215 D .41 020340 DEP 17 1.2 hr |
|      |                                 |                   |  | 031090140 | 2099       | 3375                   | 161% Closed |            |                                 |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .43 D      | .00 N | .43 C | 27.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

| JOB                                           |      |               | --- per job in--- |           |      | -suggested corrections    |         |                                 |
|-----------------------------------------------|------|---------------|-------------------|-----------|------|---------------------------|---------|---------------------------------|
|                                               |      |               | RUN               | MACHINE   | EFF  | RUN                       | MACHINE | EFF WORK                        |
| **** ACME FITTING - Attn to: Kevin Rhone **** |      |               |                   |           |      |                           |         |                                 |
| C18                                           | 0747 | KEMAL TIRNOVA | 8.8               | 1770 D    | .36  | 7 trv                     | 9.0     | 1770 D .36 017100 DEP 17 1.2 hr |
|                                               |      |               | 904108090         | 1062      |      | 946                       |         |                                 |
| C20                                           | !!!! | NO DATA !!!!  | (                 | 351079300 | 2269 | 1218 )                    |         |                                 |
| C22                                           | !!!! | NO DATA !!!!  | (                 | 001069100 | 2003 | 3651 182% Closed No Tag ) |         |                                 |
| C24                                           | 0755 | ERIC D STANEK | 2.0S              | 200 D     |      | 2 trv                     | 2.0S    | 200 D 018650 DEP 4 6.9 hr       |
|                                               |      |               | 0.8               | D -.--    |      | <b>1 TRV</b>              | 1.0     | D -.-- DEP 4 6.9 hr             |
|                                               |      |               | 905108091         | 1035      |      | 18                        |         |                                 |
| C26                                           | !!!! | NO DATA !!!!  | (                 | 578090170 | 1996 | 1896 )                    |         |                                 |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .32 D      | .00 N | .32 C | 10.0 D | 0.0 N | 2.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 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           | !!!!      | (     | 691100190 | 2034                   | 1340 | )                 |      |       |   |     |                |
| B04  | !!!!                           | NO DATA           | !!!!      | (     | 306100050 | 1969                   | 2321 | *                 | )    |       |   |     |                |
| B06  | !!!!                           | NO DATA           | !!!!      | (     | 720020040 | 1696                   | 648  | Closed )          |      |       |   |     |                |
| B08  | 0060                           | LEELAND FULLER    | 10.4      | 2250  | D         | .44                    | 8    | trv               | 10.0 | 2250  | D | .46 | 015370         |
|      |                                | GERALD D DAVIS    | 9.3       | 3100  | N         | .68                    | 8    | trv               | 10.0 | 3100  | N | .63 |                |
|      |                                |                   | 454080241 | 1938  | 2202      | *                      |      |                   |      |       |   |     |                |
| B10  | 0451                           | LEELAND FULLER    | 10.4      | 11000 | D         | .71                    | 8    | trv               |      |       |   |     | 013650         |
|      |                                |                   | 0.0       | 11000 | D         | *. **                  | 2    | trv               |      |       |   |     |                |
|      |                                |                   | 0.0       | 11000 | D         | *. **                  | 2    | trv               | 10.0 | 11000 | D | .73 | COUNT CORRECT! |
|      |                                | GERALD D DAVIS    | 9.3       | 9850  | N         | .71                    | 9    | trv               | 10.0 | 9850  | N | .66 | COUNT CORRECT! |
|      |                                |                   | 422100230 | 1034  | 2438      | 236%                   |      |                   |      |       |   |     |                |
| B12  | 0100                           | PATRICK KELLY     | 6.5       | 6000  | N         | .71                    | 8    | trv               | 10.0 | 6000  | N | .47 | 016950         |
|      |                                |                   | 308100190 | 2055  | 394       |                        |      |                   |      |       |   |     |                |
| B14  | 0300                           | JAMIE FELMLEE     | 9.9       | 6600  | D         | .52                    | 8    | trv               | 10.0 | 6600  | D | .51 | 020150         |
|      |                                | PATRICK KELLY     | 6.5       | 8400  | N         | 1.00                   | 10   | trv               | 10.0 | 8400  | N | .65 |                |
|      |                                |                   | 679090080 | 2103  | 585       |                        |      |                   |      |       |   |     |                |
| B16  | 0465                           | JAMIE FELMLEE     | 9.8       | 9000  | D         | .56                    | 8    | trv               | 10.0 | 9000  | D | .55 | 014720         |
|      |                                | ROOSEVELT KING JR | 9.9       | 10150 | N         | .62                    | 8    | trv               | 9.5  | 10150 | N | .65 |                |
|      |                                |                   | 002100260 | 2058  | 1484      |                        |      |                   |      |       |   |     |                |
| B18  | !!!!                           | NO DATA           | !!!!      | (     | 679090080 | 2103                   | 585  | )                 |      |       |   |     |                |
| B20  | 0132                           | ROBERT DURRANT    | 8.7       | 5000  | N         | .58                    | 7    | trv               | 10.0 | 5000  | N | .50 | 019080         |
|      |                                |                   | 306100050 | 1969  | 2321      | *                      |      |                   |      |       |   |     |                |
| A50  | !!!!                           | NO DATA           | !!!!      | (     | 289080314 | 2604                   | 2973 | * Closed No Tag ) |      |       |   |     |                |
| A52  | 0448                           | ROBERT DURRANT    | 8.7       | 2845  | N         | .65                    | 5    | trv               | 10.0 | 2845  | N | .56 | 013540         |
|      |                                |                   | 700090250 | 1022  | 1366      | **                     |      |                   |      |       |   |     |                |
| A54  | !!!!                           | NO DATA           | !!!!      | (     | 001080030 | 1984                   | 1820 | )                 |      |       |   |     |                |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .56 D      | .59 N | .58 C | 40.0 D | 69.5 N | 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

|     | JOB  |         | ---        | per job in--- |           |      | -suggested corrections    |
|-----|------|---------|------------|---------------|-----------|------|---------------------------|
|     | ACME | MISC    | - Attn to: | Ray Wolf      | ****      |      |                           |
|     |      |         |            |               |           |      |                           |
|     |      |         |            |               |           |      |                           |
| A40 | !!!! | NO DATA | !!!!       | (             | 219106140 | 2745 | 1651 )                    |
| A42 | !!!! | NO DATA | !!!!       | (             | 641080261 | 920  | 2779 302% Closed No Tag ) |
| A44 | !!!! | NO DATA | !!!!       | (             | 041090080 | 1002 | 1454 *** )                |
| A46 | !!!! | NO DATA | !!!!       | (             | 001058220 | 2064 | 2806 ** Closed )          |
| A48 | !!!! | NO DATA | !!!!       | (             | 388061221 | 1168 | 1374 * Closed )           |



# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

|      |                                     | --- per job in--- |  |      |                                     | -suggested corrections |     |        |      |        |     |        |
|------|-------------------------------------|-------------------|--|------|-------------------------------------|------------------------|-----|--------|------|--------|-----|--------|
| JOB  |                                     | RUN MACHINE       |  | EFF  | RUN MACHINE                         |                        | EFF | WORK   |      |        |     |        |
| **** | FITTING - Attn to: Kevin Rhone **** |                   |  |      |                                     |                        |     |        |      |        |     |        |
| A86  | !!!!                                | NO DATA           |  | !!!! | ( 569090140 1930 3192 165% Closed ) |                        |     |        |      |        |     |        |
| A74  | !!!!                                | NO DATA           |  | !!!! | ( 029090140 1939 1621 )             |                        |     |        |      |        |     |        |
| A76  | !!!!                                | NO DATA           |  | !!!! | ( 011090300 1034 608 )              |                        |     |        |      |        |     |        |
| A24  | !!!!                                | NO DATA           |  | !!!! |                                     |                        |     |        |      |        |     |        |
| A25  | 0456                                | HERMAN LEWIS      |  |      | 10.4                                | 8750 D                 | .59 | 10 trv | 10.0 | 8750 D | .61 | 018920 |
| A26  | !!!!                                | NO DATA           |  | !!!! |                                     |                        |     |        |      |        |     |        |
| A27  | !!!!                                | NO DATA           |  | !!!! |                                     |                        |     |        |      |        |     |        |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS  |       |       |
|---------|------------|-------|-------|--------|-------|-------|
| FITTING | .61 D      | .00 N | .61 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am

|      |                                                 | --- per job in--- |           |           |      |        | -suggested corrections |        |          |        |      |
|------|-------------------------------------------------|-------------------|-----------|-----------|------|--------|------------------------|--------|----------|--------|------|
| JOB  |                                                 | RUN MACHINE       |           | EFF       |      |        | RUN MACHINE            |        | EFF WORK |        |      |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |           |           |      |        |                        |        |          |        | **** |
| A10  | 0560                                            | DARIAN RUGER      | 10.5      | 4312 D    | .92  | 24 trv | 10.0                   | 4312 D | .96      | 019970 |      |
|      |                                                 | ANTHONY BEARD     | 10.4      | 4545 N    | .97  | 26 trv | 10.0                   | 4545 N | 1.01     |        |      |
|      |                                                 |                   | 651100270 | 1447      | 650  |        |                        |        |          |        |      |
| A12  | 0558                                            | KOSTA TILA        | 3.2       | 1025 D    | .81  | 2 trv  |                        |        |          | 017800 |      |
|      |                                                 |                   | 1.8       | 860 D     | 1.18 | 1 trv  | 9.0                    | 1885 D | .52      |        |      |
|      |                                                 |                   | 006100190 | 1802      | 1066 |        |                        |        |          |        |      |
| A14  | !!!!                                            | NO DATA !!!!      | (         | 030100120 | 2025 | 1595 ) |                        |        |          |        |      |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |       | HOURS  |        |       |
|---------------------|------------|--------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL | .75 D      | 1.01 N | .84 C | 19.0 D | 10.0 N | 0.0 S |

| T&L MACHINE DETAIL for 11-11-2020 4:00 am to 11-12-2020 5:00 am |                                        |                    |           |       |             |      |        |                        |       |     |      |        |                |
|-----------------------------------------------------------------|----------------------------------------|--------------------|-----------|-------|-------------|------|--------|------------------------|-------|-----|------|--------|----------------|
| JOB                                                             |                                        | --- per job in---  |           |       |             |      |        | -suggested corrections |       |     |      |        |                |
|                                                                 |                                        | RUN MACHINE        |           | EFF   |             |      |        | RUN MACHINE            |       | EFF |      | WORK   |                |
| ****                                                            | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |           |       |             |      |        |                        |       |     |      |        | ****           |
| I26                                                             | 0643                                   | HANSEL MAIQUEZ-HER | 10.3      | 3160  | D           | 1.71 | 4 trv  | 10.0                   | 3160  | D   | 1.76 | 018110 |                |
|                                                                 |                                        | 9906 Jason Patton  | 0.6       | 108   | N           | 1.03 | NO TRV |                        |       |     |      |        | >> TRAINING << |
|                                                                 |                                        |                    | 1.9       | 467   | N           | 1.35 | NO TRV |                        |       |     |      |        |                |
|                                                                 |                                        |                    | 1.0       | 126   | N           | .74  | NO TRV | 3.5                    | 701   | N   | 1.11 |        |                |
|                                                                 | DOWN                                   | RP - Repair        | 2.8       | hrs   | BELEC,TERRY |      |        |                        |       |     |      |        |                |
| I27                                                             | 0534                                   | SAMIL CANTERO      | 0.0       |       | D           | -.-- | 4 TRV  | 1.0                    |       | D   | -.-- | 016390 |                |
| I40                                                             | !!!!                                   | NO DATA !!!!       |           |       |             |      |        |                        |       |     |      |        |                |
| I41                                                             | !!!!                                   | NO DATA !!!!       |           |       |             |      |        |                        |       |     |      |        |                |
| I42                                                             | 0613                                   | KOSTAQ MIZAKU      | 0.0       |       | D           | -.-- |        | 10.0                   |       | D   | -.-- | 017030 |                |
| I43                                                             | 0660                                   | KOSTAQ MIZAKU      | 10.1      | 2901  | D           | .80  | 4 trv  | 10.0                   | 2901  | D   | .81  | 019060 |                |
|                                                                 |                                        | 9906 Jason Patton  | 3.4       | 918   | N           | .75  | NO TRV |                        |       |     |      |        | >> TRAINING << |
|                                                                 |                                        |                    | 1.0       | 1212  | N           | 3.26 | NO TRV |                        |       |     |      |        |                |
|                                                                 |                                        |                    | 1.8       | 1599  | N           | 2.51 | 3 trv  | 6.0                    | 3729  | N   | 1.73 |        |                |
| I44                                                             | 0514                                   | JUAN BRAVO         | 5.1       | 1149  | D           | .62  | 5 trv  |                        |       |     |      | 015410 |                |
|                                                                 |                                        |                    | 1.5       | 342   | D           | .62  | 1 trv  | 7.0                    | 1491  | D   | .59  |        |                |
| I45                                                             | 0608                                   | GERSON JAMES       | 0.2       |       | D           | -.-- |        |                        |       |     |      | 020060 |                |
|                                                                 | 0690                                   | GERSON JAMES       | 7.4       | 3376  | D           | 1.06 | 9 trv  | 7.0                    | 3376  | D   | 1.11 | 020170 |                |
|                                                                 |                                        | KEVIN MILLS        | 10.2      | 5000  | N           | 1.13 | 10 trv | 9.5                    | 5000  | N   | 1.22 |        |                |
| I46                                                             | 0637                                   | ZACHARY FELMLEE    | 8.4       | 1372  | D           | .56  | 5 trv  | 10.0                   | 1372  | D   | .47  | 018360 |                |
|                                                                 |                                        | DENNIS, COOPER     | 0.0       | 1252  | N           | *.** | 4 trv  | 9.5                    | 1252  | N   | .45  |        | >> TRAINING << |
| I47                                                             | !!!!                                   | NO DATA !!!!       |           |       |             |      |        |                        |       |     |      |        |                |
| I48                                                             | 0688                                   | BRIAN MALDONADO    | 10.3      | 3908  | D           | 1.09 | 8 trv  | 12.5                   | 3908  | D   | .90  | 019520 |                |
|                                                                 |                                        | CHARLES SCRIBNER   | 10.0      | 3400  | N           | .98  | 8 trv  | 9.5                    | 3400  | N   | 1.03 |        | >> TRAINING << |
| I49                                                             | 0685                                   | GERSON JAMES       | 2.7       | 1016  | D           | .96  | 3 trv  | 2.5                    | 1016  | D   | 1.02 | 019730 | >> TRAINING << |
|                                                                 |                                        | JUAN BRAVO         | 0.0       | 912   | D           | *.** | 2 trv  | 2.5                    | 912   | D   | .91  |        |                |
|                                                                 |                                        | DAMION HAMILTON    | 0.0       | 3726  | N           | *.** | NO TRV | 10.0                   | 3726  | N   | .93  |        | >> TRAINING << |
| I50                                                             | !!!!                                   | NO DATA !!!!       |           |       |             |      |        |                        |       |     |      |        |                |
| A87                                                             | 0643                                   | 9902 Darius Howard | 10.5      | 10043 | D           | .68  | NO TRV | 10.0                   | 10043 | D   | .72  | 018110 | >> TRAINING << |
|                                                                 |                                        |                    | 911090251 | 1142  |             | 428  |        |                        |       |     |      |        |                |
| A88                                                             | 0685                                   | 9902 Darius Howard | 7.1       | 8956  | D           | .57  | 20 trv |                        |       |     |      | 019730 | >> TRAINING << |
|                                                                 |                                        |                    | 0.0       | 8956  | D           | *.** | 17 trv | 6.5                    | 8956  | D   | .63  |        | COUNT CORRECT! |
|                                                                 | 0627                                   | 9902 Darius Howard | 2.5       | 7844  | D           | 1.00 | 15 trv | 3.5                    | 7844  | D   | .70  | 018080 | >> TRAINING << |
|                                                                 |                                        |                    | 001100192 | 1919  |             | 212  |        |                        |       |     |      |        |                |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |      | H O U R S |     |                       |
|------------|--|------------|---|------|-----------|-----|-----------------------|
| BLOCK CELL |  | .78        | D | 1.03 | N         | .86 | C 92.5 D 48.0 N 0.0 S |