

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 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               | 6007                                    | THOM NGUYEN  | 2.2         | 300 D | .41 | NO TRV                 | 2.0 | 300 D | .45 | 015590 |  |
| H20               | 0503                                    | THOM NGUYEN  | 8.6         | 300 D | .20 | NO TRV                 | 8.0 | 300 D | .21 | 017660 |  |
| H12               | !!!!                                    | NO DATA !!!! |             |       |     |                        |     |       |     |        |  |
| H14               | !!!!                                    | NO DATA !!!! |             |       |     |                        |     |       |     |        |  |
| H22               | !!!!                                    | NO DATA !!!! |             |       |     |                        |     |       |     |        |  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | HOURS  |       |       |
|------------------|------------|-------|-------|--------|-------|-------|
| Special Assembly | .26 D      | .00 N | .26 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 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                         | ROBBIE JOSEPH     | 5.6                                   | 610 D | 1.26 | NO          | TRV                    | 10.0 | 610 D | .70  | 015120 |
|      |                              | KEVIN STOKELIN    | 10.2                                  | 608 N | .69  | NO          | TRV                    | 9.5  | 608 N | .74  |        |
| L06  | 0013                         | ROBBIE JOSEPH     | 5.6                                   | 430 D | .88  | NO          | TRV                    | 10.0 | 430 D | .49  | 015120 |
|      |                              | KEVIN STOKELIN    | 10.2                                  | 440 N | .50  | NO          | TRV                    | 9.5  | 440 N | .53  |        |
| 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       | 9.8                                   | 244 D | .28  | 24          | trv                    | 10.0 | 244 D | .27  | 015590 |
|      |                              |                   | 778100210                             | 2021  | 2039 | *           |                        |      |       |      |        |
| L14  | !!!!                         | NO DATA !!!!      | ( 678090253 2019 416 )                |       |      |             |                        |      |       |      |        |
| L16  | !!!!                         | NO DATA !!!!      |                                       |       |      |             |                        |      |       |      |        |
| L17  | 6722                         | HOANG HO          | 10.5                                  | 600 D | .60  | 2           | trv                    | 10.0 | 600 D | .63  | 020520 |
|      |                              |                   | 239080200                             | 1031  | 1326 | **          | Closed                 |      |       |      |        |
| L18  | !!!!                         | NO DATA !!!!      | ( 876022033 2316 2438 * )             |       |      |             |                        |      |       |      |        |
| L20  | !!!!                         | NO DATA !!!!      | ( 680110021 3974 591 )                |       |      |             |                        |      |       |      |        |
| L22  | !!!!                         | NO DATA !!!!      | ( 705090250 1162 1154 Closed No Tag ) |       |      |             |                        |      |       |      |        |
| L24  | 6010                         | JOSE RIVERA       | 10.7                                  | 709 D | .95  | 2           | trv                    | 10.0 | 709 D | 1.01 | 016260 |
|      |                              | MICHAEL LAMB      | 10.4                                  | 697 N | .96  | 2           | trv                    | 10.0 | 697 N | 1.00 |        |
|      |                              |                   | 546110021                             | 787   | 186  |             |                        |      |       |      |        |
| L26  | 6010                         | JOSE RIVERA       | 10.7                                  | 676 D | .90  | 2           | trv                    | 10.0 | 676 D | .97  | 016260 |
|      |                              | MICHAEL LAMB      | 10.4                                  | 701 N | .97  | 2           | trv                    | 10.0 | 701 N | 1.00 |        |
|      |                              |                   | 040100260                             | 1187  | 742  |             |                        |      |       |      |        |
| L30  | !!!!                         | NO DATA !!!!      |                                       |       |      |             |                        |      |       |      |        |
| L32  | !!!!                         | NO DATA !!!!      |                                       |       |      |             |                        |      |       |      |        |
| L34  | !!!!                         | NO DATA !!!!      |                                       |       |      |             |                        |      |       |      |        |
| L36  |                              | DOWN NW - No Work | 20.1 hrs BROWN,WAYNE C                |       |      |             |                        |      |       |      |        |
|      |                              |                   | ( 240080100 2365 2649 * )             |       |      |             |                        |      |       |      |        |
| L38  | !!!!                         | NO DATA !!!!      |                                       |       |      |             |                        |      |       |      |        |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .68 D      | .82 N | .74 C | 60.0 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 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                                                              | 0052 | BRYANT MAHON      | 4.1            | 800 D     | .17    | 4 trv          | 10.5                   | 800 D  | .07    | 018230        | low           | QUANTITY |  |
|                                                                  |      |                   | 617100050      | 2009      | 1311   |                |                        |        |        |               |               |          |  |
| Low EFF for Job 0052 rated 1125/hr for PRIM                      |      |                   |                |           |        |                |                        |        |        |               |               |          |  |
| C60                                                              | !!!! | NO DATA !!!!      | (              | 431090080 | 1711   | 975 )          |                        |        |        |               |               |          |  |
| C62                                                              | !!!! | NO DATA !!!!      | (              | 315110231 | 2014   | 505 )          |                        |        |        |               |               |          |  |
| C64                                                              | 0317 | PATRICK KELLY     | 9.8            | 9400 N    | .75    | 12 trv         | 10.0                   | 9400 N | .73    | 009050        |               |          |  |
|                                                                  |      |                   | 679090080      | 2103      | 1909   |                |                        |        |        |               |               |          |  |
| C66                                                              | 0479 | GORDON CURLEY     | 10.4S          | D         |        |                | 10.0S                  | D      |        | 016970        |               |          |  |
|                                                                  |      |                   | ?              |           | ?      | 0              |                        |        |        |               |               |          |  |
| C68                                                              | !!!! | NO DATA !!!!      | (              | 595100190 | 2024   | 2692           | ** Closed No Tag )     |        |        |               |               |          |  |
| C70                                                              | 0404 | PATRICK KELLY     | 9.8            | 5000 N    | .44    | 7 trv          | 10.0                   | 5000 N | .43    | 018530        |               |          |  |
|                                                                  |      |                   | 139110090      | 2102      | 2333   | *              |                        |        |        |               |               |          |  |
| C72                                                              | 0251 | DAMON P HASTINGS  | 0.5            | 560 D     | 1.00   | 1 trv          | 5.0                    | 560 D  | .10    | 019670        | DEP 18 5.1 hr |          |  |
|                                                                  |      |                   | GERARDO NEGRON | 1.2       | 287 N  | .21            | 5 trv                  | 1.5    | 287 N  | .17           | low           | QUANTITY |  |
|                                                                  |      |                   | 590110231      | 1951      | 99     | low Efficiency |                        |        |        |               |               |          |  |
| Low EFF for Job 0251 rated 1125/hr for PRIM                      |      |                   |                |           |        |                |                        |        |        |               |               |          |  |
| C74                                                              | 0099 | BIROL BOZACI      | 7.0S           | 150 D     |        | 4 trv          | 6.5S                   | 150 D  |        | 020310        |               |          |  |
|                                                                  |      |                   | 3.4            | 1400 D    | .36    | 4 trv          | 3.5                    | 1400 D | .36    |               |               |          |  |
|                                                                  |      |                   | 317110300      | 1983      | 74     |                |                        |        |        |               |               |          |  |
| C76                                                              | 0433 | GERARDO NEGRON    | 8.9            | 4622 N    | .46    | 10 trv         | 8.5                    | 4622 N | .48    | 018860        |               |          |  |
|                                                                  |      |                   | 595120070      | 1475      | 1181   |                |                        |        |        |               |               |          |  |
| C30                                                              | 0244 | DAMON P HASTINGS  | 0.5S           | 200 D     |        | 6 trv          | 0.5S                   | 200 D  |        | 007990        | DEP 18 5.1 hr |          |  |
|                                                                  |      |                   | 5.2            | 3500 D    | .52    | 5 trv          | 5.0                    | 3500 D | .54    | DEP 18 5.1 hr |               |          |  |
|                                                                  |      |                   | GERARDO NEGRON | 10.1      | 6470 N | .50            | 10 trv                 | 10.0   | 6470 N | .50           |               |          |  |
|                                                                  |      |                   | 701110300      | 2102      | 966    |                |                        |        |        |               |               |          |  |
| C32                                                              | !!!! | NO DATA !!!!      | (              | 282050180 | 2022   | 2204           | * Closed )             |        |        |               |               |          |  |
| C34                                                              | !!!! | NO DATA !!!!      | (              | 097080180 | 2045   | 37 )           |                        |        |        |               |               |          |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |        |
|----------------|------------|-------|-------|-----------|--------|--------|
| CHARGING VALVE | .22 D      | .53 N | .41 C | 24.0 D    | 40.0 N | 17.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am

| JOB  |         |                         | --- per job in--- |           |           |      |          | -suggested corrections |         |     |        |  |
|------|---------|-------------------------|-------------------|-----------|-----------|------|----------|------------------------|---------|-----|--------|--|
| **** | MISC #2 | - Attn to: Steve Sawdey | ****              | RUN       | MACHINE   | EFF  |          | RUN                    | MACHINE | EFF | WORK   |  |
| C40  | 0121    | EDWIN PAYNE             |                   | 10.3      | 5700 N    | .49  | 9 trv    | 10.0                   | 5700 N  | .51 | 019260 |  |
|      |         |                         |                   | 318120070 | 1950      |      | 27       |                        |         |     |        |  |
| C42  | 0247    | EDWIN PAYNE             |                   | 10.3      | 6000 N    | .52  | 9 trv    | 10.0                   | 6000 N  | .53 | 019780 |  |
|      |         |                         |                   | 315110230 | 2013      |      | 2839 *** |                        |         |     |        |  |
| C44  | !!!!    | NO DATA !!!!            |                   | (         | 593110300 | 1987 | 527 )    |                        |         |     |        |  |
| C46  | !!!!    | NO DATA !!!!            |                   | (         | 241110020 | 2112 | 856 )    |                        |         |     |        |  |
| C48  | 0126    | STEVEN G SAWDEY         |                   | 9.3S      | 200 D     |      | 1 trv    | 9.5S                   | 200 D   |     | 018480 |  |
|      |         |                         |                   | 593110301 | 1988      |      | 1364     |                        |         |     |        |  |
| C50  | 0022    | CASEY KAYE              |                   | 9.5       | 5900 N    | .59  | 10 trv   | 10.0                   | 5900 N  | .56 | 015240 |  |
|      |         |                         |                   | 010110160 | 2041      |      | 988      |                        |         |     |        |  |
| C52  | !!!!    | NO DATA !!!!            |                   | (         | 679090080 | 2103 | 1909 )   |                        |         |     |        |  |
| C54  | !!!!    | NO DATA !!!!            |                   | (         | 620110230 | 2047 | 840 )    |                        |         |     |        |  |
| C56  | 0381    | BRYANT MAHON            |                   | 6.8       | 6600 D    | .75  | 8 trv    | 10.5                   | 6600 D  | .49 | 011790 |  |
|      |         | CASEY KAYE              |                   | 9.5       | 7500 N    | .62  | 9 trv    | 9.5                    | 7500 N  | .61 |        |  |
|      |         |                         |                   | 702120070 | 2045      |      | 659      |                        |         |     |        |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |       |       | HOURS |        |              |
|------------|-------|-------|-------|--------|--------------|
| MISC #2    | .49 D | .55 N | .54 C | 10.5 D | 39.5 N 9.5 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 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                | !!!!      | (          | 821100210 | 4044                   | 657    | )          |            |
| C06  | !!!!     | NO DATA                | !!!!      | (          | 921050220 | 808                    | 809    | * Closed ) |            |
| C08  | !!!!     | NO DATA                | !!!!      | (          | 001115170 | 1953203224             | 10406% | )          |            |
| C10  | 0825     | LARRY P RODWELL        | 9.9       | 3200 N     | .42       | 7 trv                  | 10.0   | 3200 N     | .42 018570 |
|      |          |                        | 001115170 | 1953203224 | 10406%    |                        |        |            |            |
| C12  | 0757     | LARRY P RODWELL        | 9.9       | 2870 N     | .48       | 8 trv                  | 10.0   | 2870 N     | .48 020020 |
|      |          |                        | 037120070 | 2081       | 1174      |                        |        |            |            |
| C14  | !!!!     | NO DATA                | !!!!      | (          | 001020170 | 1984                   | 573    | )          |            |
| C16  | !!!!     | NO DATA                | !!!!      | (          | 036110300 | 2081                   | 1162   | Closed )   |            |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS |        |       |
|----------|--|------------|-------|-------|-------|--------|-------|
| ACME NUT |  | .00 D      | .45 N | .45 C | 0.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am

| JOB                                           |      |               | --- per job in--- |           |      | -suggested corrections    |         |                                |
|-----------------------------------------------|------|---------------|-------------------|-----------|------|---------------------------|---------|--------------------------------|
|                                               |      |               | RUN               | MACHINE   | EFF  | RUN                       | MACHINE | EFF WORK                       |
| **** ACME FITTING - Attn to: Kevin Rhone **** |      |               |                   |           |      |                           |         |                                |
| C18                                           | 0747 | ERIC D STANEK | 9.0               | 1700 D    | .34  | 7 trv                     | 8.5     | 1700 D .36 017100 DEP 4 0.7 hr |
|                                               |      |               | 881088300         | 1015      | 803  |                           |         |                                |
| C20                                           | !!!! | NO DATA !!!!  | (                 | 351079300 | 2269 | 1218 )                    |         |                                |
| C22                                           | !!!! | NO DATA !!!!  | (                 | 001069100 | 2003 | 3651 182% Closed No Tag ) |         |                                |
| C24                                           | !!!! | NO DATA !!!!  | (                 | 905108090 | 1094 | 1693 155% Closed No Tag ) |         |                                |
| C26                                           | 0837 | ERIC D STANEK | 9.0               | 2300 D    | .42  | 7 trv                     | 8.5     | 2300 D .44 020770 DEP 4 0.7 hr |
|                                               |      |               | 130120020         | 499       | 373  |                           |         |                                |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .40 D      | .00 N | .40 C | 17.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am

|                                            |      | --- per job in--- |           |           |             | -suggested corrections |      |         |                     |
|--------------------------------------------|------|-------------------|-----------|-----------|-------------|------------------------|------|---------|---------------------|
| JOB                                        |      | RUN MACHINE       |           | EFF       | RUN MACHINE |                        | EFF  | WORK    |                     |
| ***** MISC #1 - Attn to: Kevin Rhone ***** |      |                   |           |           |             |                        |      |         |                     |
| B02                                        | 0460 | JAMIE FELMLEE     | 8.9       | 5200 D    | .45         | 6 trv                  | 8.5  | 5200 D  | .48 014030          |
|                                            |      |                   | 699110231 | 2136      |             | 965                    |      |         |                     |
| B04                                        | !!!! | NO DATA !!!!      | (         | 308100190 | 2055        | 1673 Closed )          |      |         |                     |
| B06                                        | 0235 | JAMIE FELMLEE     | 0.0       | D -.-     |             | 3 TRV                  | 8.0  | D -.-   | 014700              |
|                                            |      |                   | 720020040 | 1696      |             | 765 Closed             |      |         |                     |
| B08                                        | 0045 | KEVIN RHONE       | 0.0S      | 100 D     |             | 3 trv                  | 4.5S | 100 D   | 015280 DEP 6 3.6 hr |
|                                            |      | JAMIE FELMLEE     | 2.1       | 500 D     | .60         | 10 trv                 | 2.0  | 500 D   | .61                 |
|                                            |      |                   | 659100211 | 1994      |             | 94                     |      |         |                     |
| B10                                        | !!!! | NO DATA !!!!      | (         | 422100231 | 977         | 1016 * )               |      |         |                     |
| B12                                        | !!!! | NO DATA !!!!      | (         | 308100190 | 2055        | 1673 Closed )          |      |         |                     |
| B14                                        | !!!! | NO DATA !!!!      | (         | 702120071 | 2046        | 281 )                  |      |         |                     |
| B16                                        | 0465 | GERALD D DAVIS    | 9.4       | 10950 N   | .71         | 9 trv                  | 10.0 | 10950 N | .67 014720          |
|                                            |      |                   | 046110160 | 1994      |             | 2062 *                 |      |         |                     |
| B18                                        | 0496 | GERALD D DAVIS    | 9.4       | 5200 N    | .60         | 11 trv                 | 10.0 | 5200 N  | .56 020130          |
|                                            |      |                   | 888110122 | 188       |             | 130                    |      |         |                     |
| B20                                        | 0132 | ROBERT DURRANT    | 8.2       | 4400 N    | .54         | 6 trv                  | 10.0 | 4400 N  | .44 019080          |
|                                            |      |                   | 311110090 | 2183      |             | 660 Closed             |      |         |                     |
| A50                                        | !!!! | NO DATA !!!!      | (         | 289089010 | 2604        | 664 )                  |      |         |                     |
| A52                                        | 0448 | ROBERT DURRANT    | 8.2       | 3100 N    | .75         | 4 trv                  | 10.0 | 3100 N  | .61 013540          |
|                                            |      |                   | 190100300 | 2000      |             | 770                    |      |         |                     |
| A54                                        | !!!! | NO DATA !!!!      | (         | 083110090 | 2162        | 1474 )                 |      |         |                     |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #1 | .28 D      | .57 N | .48 C | 18.5 D | 40.0 N | 4.5 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 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  | !!!! | NO DATA | !!!!                | (                 | 641080261 | 920  | 2779                   | 302% Closed No Tag | ) |
| A44  | !!!! | NO DATA | !!!!                | (                 | 650100050 | 1082 | 431                    | )                  |   |
| A46  | !!!! | NO DATA | !!!!                | (                 | 471110190 | 2214 | 754                    | )                  |   |
| A48  | !!!! | NO DATA | !!!!                | (                 | 388061221 | 1168 | 1374                   | * Closed           | ) |



# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am

|                                          |      |              | --- per job in--- |           |      | -suggested corrections |             |                       |
|------------------------------------------|------|--------------|-------------------|-----------|------|------------------------|-------------|-----------------------|
| JOB                                      |      |              | RUN MACHINE       |           | EFF  | RUN MACHINE            |             | EFF WORK              |
| **** FITTING - Attn to: Kevin Rhone **** |      |              |                   |           |      |                        |             |                       |
| A86                                      | !!!! | NO DATA !!!! | (                 | 573110230 | 2039 | 356                    | )           |                       |
| A74                                      | !!!! | NO DATA !!!! | (                 | 031110020 | 1980 | 221                    | )           |                       |
| A76                                      | !!!! | NO DATA !!!! | (                 | 011090300 | 1034 | 1308                   | ** Closed ) |                       |
| A24                                      | !!!! | NO DATA !!!! |                   |           |      |                        |             |                       |
| A25                                      | 0456 | KEVIN RHONE  | 0.0S              | 125       | D    | 1                      | trv         | 0.0S 125 D            |
|                                          |      | HERMAN LEWIS | 0.0               | 5100      | D    | 9                      | trv         | 7.5 5100 D .47        |
| A26                                      | 0036 | HERMAN LEWIS | 1.9               | 1650      | D    | .61                    | 2 trv       | 2.0 1650 D .57 018960 |
| A27                                      | !!!! | NO DATA !!!! |                   |           |      |                        |             |                       |

## PROPOSED CORRECTIONS:

|         |  |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|--|------------|-------|-------|-------|-------|-------|
| FITTING |  |  | .49 D      | .00 N | .49 C | 9.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am

|      |                       |                 | --- per job in---         |      |      |      |        | -suggested corrections |      |     |      |                |
|------|-----------------------|-----------------|---------------------------|------|------|------|--------|------------------------|------|-----|------|----------------|
| JOB  |                       |                 | RUN MACHINE               |      | EFF  |      |        | RUN MACHINE            |      | EFF | WORK |                |
| **** | HYDROMAT BLOCK CELL - |                 | Attn to: Chad Sommerfeldt |      |      |      |        | ****                   |      |     |      |                |
| A10  | 0647                  | DARIAN RUGER    | 10.5                      | 3810 | D    | .91  | 12 trv | 10.0                   | 3810 | D   | .95  | 017920         |
|      |                       | ANTHONY BEARD   | 10.3                      | 4100 | N    | .99  | 8 trv  | 10.0                   | 4100 | N   | 1.03 |                |
|      |                       |                 | 411110243                 | 543  | 1996 | 368% |        |                        |      |     |      |                |
| A12  | 0558                  | BRIAN MALDONADO | 3.2                       | 1177 | D    | .92  | NO TRV |                        |      |     |      | 017800         |
|      |                       |                 | 0.0                       |      | D    | -.-- | 2 TRV  | 3.0                    | 1177 | D   | .98  |                |
|      |                       |                 | 003090210                 | 2035 |      | 768  |        |                        |      |     |      |                |
| A14  | 0573                  | BRIAN MALDONADO | 0.9                       |      | D    | -.-- |        |                        |      |     |      | 019800         |
|      |                       |                 | 0.2                       |      | D    | -.-- |        |                        |      |     |      |                |
|      |                       |                 | 6.2                       | 3200 | D    | .87  | 4 trv  | 7.0                    | 3200 | D   | .76  |                |
|      |                       | DAMION HAMILTON | 4.6                       | 4000 | N    | 1.45 | 8 trv  | 10.0                   | 4000 | N   | .67  | >> TRAINING << |
|      |                       |                 | 030100120                 | 2025 |      | 2206 | *      |                        |      |     |      |                |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |        |       |
|---------------------|------------|-------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL | .89 D      | .85 N | .87 C | 20.0 D | 20.0 N | 0.0 S |

| T&L MACHINE DETAIL for 12-09-2020 4:00 am to 12-10-2020 5:00 am |      |                    |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
|-----------------------------------------------------------------|------|--------------------|-------------------|--------|-----|-------|------------------------|-----|------|-------|------|------|--------|----------------------------------|
| JOB                                                             |      |                    | --- per job in--- |        |     |       | -suggested corrections |     |      |       |      |      |        |                                  |
|                                                                 |      |                    | RUN MACHINE       |        | EFF |       | RUN MACHINE            |     | EFF  |       | WORK |      |        |                                  |
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt *****              |      |                    |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
| I26                                                             | 0643 | KEVIN MILLS        | 0.0               | 2364   | N   | *.**  | 7                      | trv | 0.0  | 2364  | N    | *.** | 018110 | DEP 12 10.2 hr<br>>> TRAINING << |
| I27                                                             | !!!! | NO DATA !!!!       |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
| I40                                                             | !!!! | NO DATA !!!!       |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
| I41                                                             | 0503 | SAMIL CANTERO      | 0.0               |        | D   | -.--  | 4                      | TRV | 6.5  |       | D    | -.-- | 017660 |                                  |
| I42                                                             | 0627 | KOSTAQ MIZAKU      | 3.7               |        | D   | -.--  |                        |     | 7.5  |       | D    | -.-- | 018080 |                                  |
| I43                                                             | 0659 | KOSTAQ MIZAKU      | 1.5               |        | D   | -.--  | 1                      | TRV |      |       |      |      | 019050 |                                  |
|                                                                 |      |                    | 6.1               | 2700   | D   | 1.23  | 2                      | trv | 10.0 | 2700  | D    | .75  |        |                                  |
|                                                                 |      | 9909 Louis Holt    | 0.0               | 3108   | N   | *.**  | NO                     | TRV | 9.5  | 3108  | N    | .91  |        | >> TRAINING <<                   |
| I44                                                             | 0687 | JUAN BRAVO         | 2.2               | 3488   | D   | 4.50  | 9                      | trv | 9.5  | 3488  | D    | 1.06 | 019510 |                                  |
|                                                                 |      | 9908 Donnell Lesan | 10.0              | 3700   | N   | 1.07  | 9                      | trv | 9.5  | 3700  | N    | 1.12 |        | >> TRAINING <<                   |
| I45                                                             | !!!! | NO DATA !!!!       |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
| I46                                                             | 0637 | GERSON JAMES       | 10.1              | 1200   | D   | .41   | 4                      | trv | 9.5  | 1200  | D    | .44  | 018360 |                                  |
|                                                                 |      | CHARLES SCRIBNER   | 9.8               | 1400   | N   | .49   | 5                      | trv | 9.5  | 1400  | N    | .51  |        | >> TRAINING <<                   |
| I47                                                             | 0671 | GERSON JAMES       | 0.2               |        | D   | -.--  |                        |     |      |       |      |      | 019690 |                                  |
|                                                                 |      | LEELAND FULLER     | 9.9               | 5384   | D   | 1.45  | 16                     | trv | 9.5  | 5384  | D    | 1.51 |        | >> TRAINING <<                   |
|                                                                 |      | 9907 DERRICK Wooda | 0.9               | 5968   | N   | 18.72 | 1                      | trv | 10.0 | 5968  | N    | 1.59 |        | >> TRAINING <<                   |
| I48                                                             | 0686 | HANSEL MAIQUEZ-HER | 10.3              | 3704   | D   | .90   | 9                      | trv | 10.0 | 3704  | D    | .93  | 019550 |                                  |
| I49                                                             | 0685 | ZACHARY FELMLEE    | 10.0              | 3736   | D   | .94   | 10                     | trv | 10.0 | 3736  | D    | .93  | 019730 |                                  |
|                                                                 |      | 9906 Jason Patton  | 0.0               | 4276   | N   | *.**  | 11                     | trv | 9.5  | 4276  | N    | 1.13 |        | >> TRAINING <<                   |
| I50                                                             | !!!! | NO DATA !!!!       |                   |        |     |       |                        |     |      |       |      |      |        |                                  |
| A87                                                             | 0659 | AVI CANTERO        | 9.9               | 11978  | D   | .86   | 15                     | trv | 11.0 | 11978 | D    | .78  | 019050 |                                  |
|                                                                 | 0673 | AVI CANTERO        | 0.0               |        | D   | -.--  |                        |     |      |       |      |      | 019680 |                                  |
|                                                                 |      | ROOSEVELT KING JR  | 9.5               | 9700   | N   | .73   | 15                     | trv | 9.0  | 9700  | N    | .77  |        | >> TRAINING <<                   |
|                                                                 |      |                    | 6711              | 100271 |     | 890   | 873                    |     |      |       |      |      |        |                                  |
| A88                                                             | 0534 | AVI CANTERO        | 9.9               | 21600  | D   | .68   | 40                     | trv | 11.0 | 21600 | D    | .61  | 016390 |                                  |
|                                                                 | 0671 | AVI CANTERO        | 0.0               | 1612   | D   | *.**  | 6                      | trv | 0.0  | 1612  | D    | *.** | 019690 |                                  |
|                                                                 |      | ROOSEVELT KING JR  | 9.5               | 11354  | N   | .37   | 15                     | trv | 9.0  | 11354 | N    | .39  |        | >> TRAINING <<                   |
|                                                                 |      |                    | 8211              | 20040  |     | 1189  | 1264                   | *   |      |       |      |      |        |                                  |

# PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |        | H O U R S |                     |
|------------|--|------------|--------|-----------|---------------------|
| BLOCK CELL |  | .75 D      | 1.13 N | .90 C     | 94.5 D 66.0 N 0.0 S |