

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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       | 5.7 | 1000 D | .88                    | NO TRV | 5.5 | 1000 D .91 017800 |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | H O U R S |       |       |
|------------------|------------|-------|-------|-----------|-------|-------|
| Special Assembly | .91 D      | .00 N | .91 C | 5.5 D     | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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     | 10.9                                  | 573 D                                                    | .60  | NO TRV | 10.5                   | 573 D | .63  | 015120 |      |
|      |                              | KEVIN STOKELIN    | 9.9                                   | 553 N                                                    | .64  | NO TRV | 9.5                    | 553 N | .67  |        |      |
| L06  | 0013                         | ROBBIE JOSEPH     | 10.9                                  | 594 D                                                    | .62  | NO TRV | 10.5                   | 594 D | .65  | 015120 |      |
|      |                              | KEVIN STOKELIN    | 9.9                                   | 518 N                                                    | .60  | NO TRV | 9.5                    | 518 N | .63  |        |      |
| L08  | DOWN                         | RP - Repair       | 24.0                                  | hrs BROWN,WAYNE C<br>( 360099055 4012 6074 151% Closed ) |      |        |                        |       |      |        |      |
| L10  | !!!!                         | NO DATA !!!!      | ( 680070174 3994 2108 )               |                                                          |      |        |                        |       |      |        |      |
| L12  | 6007                         | GLENN DAVIS       | 9.4                                   | 917 D                                                    | 1.08 | 22 trv | 10.0                   | 917 D | 1.02 | 015590 |      |
|      |                              |                   | 678090251                             | 3929                                                     |      | 1631   |                        |       |      |        |      |
| L14  | !!!!                         | NO DATA !!!!      | ( 678090253 2019 416 )                |                                                          |      |        |                        |       |      |        |      |
| L16  | !!!!                         | NO DATA !!!!      |                                       |                                                          |      |        |                        |       |      |        |      |
| L17  | !!!!                         | NO DATA !!!!      | ( 239080200 1031 1326 ** Closed )     |                                                          |      |        |                        |       |      |        |      |
| L18  | !!!!                         | NO DATA !!!!      | ( 241110020 2112 1270 )               |                                                          |      |        |                        |       |      |        |      |
| L20  | !!!!                         | NO DATA !!!!      | ( 680110021 3974 591 )                |                                                          |      |        |                        |       |      |        |      |
| L22  | !!!!                         | NO DATA !!!!      | ( 705090250 1162 1154 Closed No Tag ) |                                                          |      |        |                        |       |      |        |      |
| L24  | 6010                         | JOSE RIVERA       | 10.7                                  | 641 D                                                    | .86  | 2 trv  | 10.0                   | 641 D | .92  | 016260 |      |
|      |                              | MICHAEL LAMB      | 10.3                                  | 697 N                                                    | .97  | 2 trv  | 10.0                   | 697 N | 1.00 |        |      |
|      |                              |                   | 040100261                             | 1137                                                     |      | 535    |                        |       |      |        |      |
| L26  | 6010                         | JOSE RIVERA       | 10.7                                  | 709 D                                                    | .95  | 2 trv  | 10.0                   | 709 D | 1.01 | 016260 |      |
|      |                              | MICHAEL LAMB      | 10.3                                  | 704 N                                                    | .97  | 2 trv  | 10.0                   | 704 N | 1.01 |        |      |
|      |                              |                   | 546110020                             | 787                                                      |      | 476    |                        |       |      |        |      |
| L30  | !!!!                         | NO DATA !!!!      |                                       |                                                          |      |        |                        |       |      |        |      |
| L32  | !!!!                         | NO DATA !!!!      |                                       |                                                          |      |        |                        |       |      |        |      |
| L34  | !!!!                         | NO DATA !!!!      |                                       |                                                          |      |        |                        |       |      |        |      |
| L36  | !!!!                         | NO DATA !!!!      | ( 011070281 1160 177 )                |                                                          |      |        |                        |       |      |        |      |
| L38  | !!!!                         | NO DATA !!!!      |                                       |                                                          |      |        |                        |       |      |        |      |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       | HOURS  |        |       |
|-------|--|------------|-------|-------|--------|--------|-------|
| C-N-C |  | .84 D      | .83 N | .84 C | 51.0 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 617100050 | 2009   | 1586   | )                      |      |        |        |                      |      |  |
| C60                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 621070221 | 933    | 1239   | **                     | )    |        |        |                      |      |  |
| C62                                        | 0474                                                             | PATRICK KELLY    |  | 9.4               | 800 N     | .09    | 1 trv  |                        | 10.0 | 800 N  | .09    | 014540 low QUANTITY  |      |  |
|                                            |                                                                  |                  |  |                   | 576110300 | 2105   | 3057   | ***                    |      |        |        |                      |      |  |
| Low EFF for Job 0474 rated 923/hr for PRIM |                                                                  |                  |  |                   |           |        |        |                        |      |        |        |                      |      |  |
| C64                                        | 0317                                                             | THOMAS A JACKSON |  | 9.7               | 9822 D    | .79    | 12 trv |                        | 9.0  | 9822 D | .85    | 009050 DEP 19 0.9 hr |      |  |
|                                            |                                                                  |                  |  |                   | 704120140 | 2102   | 697    |                        |      |        |        |                      |      |  |
| C66                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 596120141 | 375    | 1140   | 304%                   | )    |        |        |                      |      |  |
| C68                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 597120070 | 2049   | 3037   | *** Closed No Tag      | )    |        |        |                      |      |  |
| C70                                        | 0404                                                             | THOMAS A JACKSON |  | 9.7               | 6225 D    | .55    | 13 trv |                        | 9.0  | 6225 D | .60    | 018530 DEP 19 0.9 hr |      |  |
|                                            |                                                                  |                  |  |                   | 9.4       | 6200 N | .57    | 10 trv                 |      | 10.0   | 6200 N | .53                  |      |  |
|                                            |                                                                  |                  |  |                   | 012120070 | 1917   | 1721   |                        |      |        |        |                      |      |  |
| C72                                        | 0478                                                             | GERARDO NEGRON   |  | 10.1              | 5000 N    | .54    | 10 trv |                        | 10.0 | 5000 N | .54    | 014590               |      |  |
|                                            |                                                                  |                  |  |                   | 575120140 | 2033   | 1309   |                        |      |        |        |                      |      |  |
| C74                                        | 0099                                                             | BIROL BOZACI     |  | 10.3              | 4820 D    | .42    | 9 trv  |                        | 10.0 | 4820 D | .43    | 020310               |      |  |
|                                            |                                                                  |                  |  |                   | 6.6       | 3500 N | .47    | 10 trv                 |      | 6.5    | 3500 N | .48                  |      |  |
|                                            |                                                                  |                  |  |                   | 317110300 | 1983   | 1427   |                        |      |        |        |                      |      |  |
| C76                                        | 0433                                                             | BIROL BOZACI     |  | 10.2              | 4000 D    | .35    | 8 trv  |                        | 10.0 | 4000 D | .36    | 018860               |      |  |
|                                            |                                                                  |                  |  |                   | 3.4       | 1700 N | .44    | 3 trv                  |      | 3.5    | 1700 N | .43                  |      |  |
|                                            |                                                                  |                  |  |                   | 595120071 | 1475   | 833    |                        |      |        |        |                      |      |  |
| C30                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 012120070 | 1917   | 1721   | )                      |      |        |        |                      |      |  |
| C32                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 282050180 | 2022   | 2204   | * Closed               | )    |        |        |                      |      |  |
| C34                                        | !!!!                                                             | NO DATA !!!!     |  | (                 | 097080180 | 2045   | 37     | )                      |      |        |        |                      |      |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY     |       |       |       | H O U R S |        |       |  |
|----------------|-------|-------|-------|-----------|--------|-------|--|
| CHARGING VALVE | .55 D | .41 N | .48 C | 38.0 D    | 40.0 N | 0.0 S |  |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 5:00 am

|      |                                 | --- per job in--- |           |           |      |             | -suggested corrections |        |        |        |      |
|------|---------------------------------|-------------------|-----------|-----------|------|-------------|------------------------|--------|--------|--------|------|
| JOB  |                                 | RUN MACHINE       |           | EFF       |      | RUN MACHINE |                        | EFF    |        | WORK   |      |
| **** | MISC #2 - Attn to: Steve Sawdey |                   |           |           |      |             |                        |        |        |        | **** |
| C40  | 0146                            | STEVEN G SAWDEY   | 10.2      | 5600 D    | .49  | 9 trv       | 9.5                    | 5600 D | .52    | 019290 |      |
|      |                                 | EDWIN PAYNE       | 10.0      | 5700 N    | .51  | 9 trv       | 10.0                   | 5700 N | .51    |        |      |
|      |                                 |                   | 318120070 | 1950      |      | 3985        | 204%                   | Closed | No Tag |        |      |
| C42  | 0306                            | STEVEN G SAWDEY   | 10.2      | 2000 D    | .20  | 4 trv       | 9.5                    | 2000 D | .21    | 019500 |      |
|      |                                 |                   | 314110161 | 1946      |      | 244         |                        |        |        |        |      |
| C44  | 0302                            | GORDON CURLEY     | 10.3      | 5635 D    | .49  | 9 trv       | 12.5                   | 5635 D | .40    | 018620 |      |
|      |                                 | EDWIN PAYNE       | 10.0      | 5200 N    | .46  | 8 trv       | 10.0                   | 5200 N | .46    |        |      |
|      |                                 |                   | 593110300 | 1987      |      | 2207        | *                      |        |        |        |      |
| C46  | !!!!                            | NO DATA !!!!      | (         | 241110020 | 2112 | 1270        | )                      |        |        |        |      |
| C48  | 0126                            | GORDON CURLEY     | 10.3      | 6000 D    | .52  | 9 trv       | 12.5                   | 6000 D | .43    | 018480 |      |
|      |                                 | CASEY KAYE        | 7.6       | 6400 N    | .75  | 10 trv      | 10.0                   | 6400 N | .57    |        |      |
|      |                                 |                   | 598120141 | 2071      |      | 769         |                        |        |        |        |      |
| C50  | !!!!                            | NO DATA !!!!      | (         | 010110160 | 2041 | 1237        | )                      |        |        |        |      |
| C52  | !!!!                            | NO DATA !!!!      | (         | 702120070 | 2045 | 3324        | 163% Closed            | No Tag | )      |        |      |
| C54  | !!!!                            | NO DATA !!!!      | (         | 620110230 | 2047 | 2093        | *                      | )      |        |        |      |
| C56  | 0381                            | CASEY KAYE        | 7.6       | N         | -.-- |             | 10.0                   | N      | -.--   | 011790 |      |
|      |                                 |                   | 702120070 | 2045      |      | 3324        | 163%                   | Closed | No Tag |        |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .39 D      | .38 N | .39 C | 44.0 D | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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  | 0700                            | RAYMOND E WOLF    |  | 9.0              | 3540 D | .51                    | 11 trv | 10.0     | 3540 D | .46 | 018220 |
|      |                                 |                   |  | 001115170        |        | 1953206041             |        | 10550%   |        |     |        |
| C10  | 0825                            | RAYMOND E WOLF    |  | 9.0              | 3829 D | .56                    | 10 trv | 10.0     | 3829 D | .50 | 018570 |
|      |                                 | LARRY P RODWELL   |  | 9.8              | 4100 N | .55                    | 7 trv  | 10.0     | 4100 N | .54 |        |
|      |                                 |                   |  | 001115170        |        | 1953206041             |        | 10550%   |        |     |        |
| C12  | 0757                            | LARRY P RODWELL   |  | 9.8              | 3050 N | .52                    | 8 trv  | 10.0     | 3050 N | .51 | 020020 |
|      |                                 |                   |  | 039120151        |        | 1061                   |        | 731      |        |     |        |
| C14  | !!!!                            | NO DATA !!!!      |  | ( 001020170 1984 |        | 573 )                  |        |          |        |     |        |
| C16  | !!!!                            | NO DATA !!!!      |  | ( 036110300 2081 |        | 1162 Closed )          |        |          |        |     |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | H O U R S |        |       |
|----------|--|------------|-------|-------|-----------|--------|-------|
| ACME NUT |  | .48 D      | .52 N | .50 C | 20.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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 | 5.7               | 1500 D    | .47  | 5 trv                  | 5.5                  | 1500 D | .49  | 017100 DEP 4 3.9 hr |  |
|      |                                     |               | 881088300         | 1015      | 1370 | **                     |                      |        |      |                     |  |
| C20  | !!!!                                | NO DATA !!!!  | (                 | 351079300 | 2269 | 1218 )                 |                      |        |      |                     |  |
| C22  | !!!!                                | NO DATA !!!!  | (                 | 001069100 | 2003 | 3651                   | 182% Closed No Tag ) |        |      |                     |  |
| C24  | !!!!                                | NO DATA !!!!  | (                 | 905108090 | 1094 | 2258                   | 206% Closed No Tag ) |        |      |                     |  |
| C26  | !!!!                                | NO DATA !!!!  | (                 | 001120150 | 2531 | 454 )                  |                      |        |      |                     |  |

## PROPOSED CORRECTIONS:

|              |  |  | EFFICIENCY |       |       | HOURS |       |       |
|--------------|--|--|------------|-------|-------|-------|-------|-------|
| ACME FITTING |  |  | .49 D      | .00 N | .49 C | 5.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 5:00 am

| JOB  |                                            |                  | --- per job in--- |           |        |                 | -suggested corrections |        |     |                       |
|------|--------------------------------------------|------------------|-------------------|-----------|--------|-----------------|------------------------|--------|-----|-----------------------|
|      |                                            |                  | RUN MACHINE       |           | EFF    |                 | RUN MACHINE            |        | EFF | WORK                  |
| **** | MISC #1 - Attn to: Kevin Rhone ****        |                  |                   |           |        |                 |                        |        |     |                       |
| B02  | 0460                                       | LEELAND FULLER   | 8.5               | 7000 D    | .64    | 8 trv           | 10.0                   | 7000 D | .54 | 014030                |
|      |                                            | GERALD D DAVIS   | 9.8               | 7550 N    | .60    | 10 trv          | 9.5                    | 7550 N | .62 |                       |
|      |                                            |                  | 701110300         | 2102      | 1725   |                 |                        |        |     |                       |
| B04  | !!!!                                       | NO DATA !!!!     | (                 | 315110231 | 2014   | 914 )           |                        |        |     |                       |
| B06  | !!!!                                       | NO DATA !!!!     | (                 | 720020040 | 1696   | 1246 Closed )   |                        |        |     |                       |
| B08  | 0045                                       | LEELAND FULLER   | 3.6               | 750 D     | .51    | 4 trv           | 10.0                   | 750 D  | .18 | 015280 low Efficiency |
|      |                                            | GERALD D DAVIS   | 2.7               | 250 N     | .22    | 1 trv           | 3.0                    | 250 N  | .20 |                       |
|      |                                            |                  | 659100211         | 1994      | 1826   |                 |                        |        |     |                       |
|      | Low EFF for Job 0045 rated 409/hr for PRIM |                  |                   |           |        |                 |                        |        |     |                       |
| B10  | 0451                                       | GERALD D DAVIS   | 7.1               | 5050 N    | .48    | 5 trv           | 6.5                    | 5050 N | .52 | 013650                |
|      |                                            |                  | 011120163         | 1770      | 1243   |                 |                        |        |     |                       |
| B12  | !!!!                                       | NO DATA !!!!     | (                 | 308100190 | 2055   | 2142 * Closed ) |                        |        |     |                       |
| B14  | 0300                                       | DAMON P HASTINGS | 9.1               | 8300 D    | .71    | 10 trv          | 8.5                    | 8300 D | .76 | 020150 DEP 18 1.6 hr  |
|      |                                            |                  | 702120071         | 2046      | 2071 * |                 |                        |        |     |                       |
| B16  | 0465                                       | DAMON P HASTINGS | 9.1               | 9600 D    | .64    | 9 trv           | 8.5                    | 9600 D | .69 | 014720 DEP 18 1.6 hr  |
|      |                                            |                  | 901075180         | 1299      | 814    |                 |                        |        |     |                       |
| B18  | !!!!                                       | NO DATA !!!!     | (                 | 888110120 | 873    | 513 )           |                        |        |     |                       |
| B20  | !!!!                                       | NO DATA !!!!     | (                 | 311110090 | 2183   | 660 Closed )    |                        |        |     |                       |
| A50  | 0014                                       | JAMIE FELMLEE    | 7.3S              | 200 D     |        | 4 trv           | 7.0S                   | 200 D  |     | 015130 DEP 6 7.3 hr   |
|      |                                            |                  | 3.1               | 1400 D    | .74    | 2 trv           | 3.0                    | 1400 D | .75 | DEP 6 7.3 hr          |
|      |                                            |                  | 289089010         | 2604      | 1519   |                 |                        |        |     |                       |
| A52  | !!!!                                       | NO DATA !!!!     | (                 | 190100300 | 2000   | 770 )           |                        |        |     |                       |
| A54  | 0477                                       | JAMIE FELMLEE    | 3.1               | 1300 D    | .46    | 2 trv           | 3.0                    | 1300 D | .47 | 020510 DEP 6 7.3 hr   |
|      |                                            |                  | 083110090         | 2162      | 1532   |                 |                        |        |     |                       |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #1 | .54 D      | .52 N | .53 C | 43.0 D | 19.0 N | 7.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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 | 243                    | Closed             | ) |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 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 |  | 1730 )      |  |                 |  |                        |      |  |  |
| A74               | 0343                           | KEVIN RHONE       |  | 0.0S 150 D       |  | 1 trv       |  | 0.0S 150 D      |  | 016250 DEP 6 9.1 hr    |      |  |  |
|                   |                                | ROOSEVELT KING JR |  | 7.4 1900 N .26   |  | 6 trv       |  | 7.0 1900 N .27  |  |                        |      |  |  |
|                   |                                |                   |  | 031110020 1980   |  | 827         |  |                 |  |                        |      |  |  |
| A76               | 0142                           | ROOSEVELT KING JR |  | 9.9 8400 N .57   |  | 6 trv       |  | 9.5 8400 N .59  |  | 018660                 |      |  |  |
|                   |                                |                   |  | 011120164 1770   |  | 1038        |  |                 |  |                        |      |  |  |
| A24               | !!!!                           | NO DATA !!!!      |  |                  |  |             |  |                 |  |                        |      |  |  |
| A25               | 0253                           | HERMAN LEWIS      |  | 10.4 6875 D .52  |  | 11 trv      |  | 10.0 6875 D .54 |  | 019440                 |      |  |  |
| A26               | !!!!                           | NO DATA !!!!      |  |                  |  |             |  |                 |  |                        |      |  |  |
| A27               | !!!!                           | NO DATA !!!!      |  |                  |  |             |  |                 |  |                        |      |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| FITTING |  | .54 D      | .45 N | .48 C | 10.0 D | 16.5 N | 0.0 S |

# T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 5:00 am

| JOB  |                                                      | --- per job in---  |           |           |            | -suggested corrections |        |     |        |
|------|------------------------------------------------------|--------------------|-----------|-----------|------------|------------------------|--------|-----|--------|
|      |                                                      | RUN MACHINE        |           | EFF       |            | RUN MACHINE            |        | EFF | WORK   |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |                    |           |           |            |                        |        |     |        |
| A10  | 0540                                                 | CHAD M SOMMERFELDT | 2.4S      | 100 D     | 1 trv      | 8.5S                   | 100 D  |     | 019650 |
|      |                                                      | ANTHONY BEARD      | 10.1      | 3900 N    | .86 24 trv | 10.0                   | 3900 N | .87 |        |
|      |                                                      |                    | 521110100 | 1939      | 3065       | 158%                   |        |     |        |
| A12  | !!!!                                                 | NO DATA !!!!       | (         | 003090210 | 2035       | 1363                   | )      |     |        |
| A14  | !!!!                                                 | NO DATA !!!!       | (         | 027100050 | 1980       | 1957                   | )      |     |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS |        |       |
|---------------------|------------|-------|-------|-------|--------|-------|
| HYDROMAT BLOCK CELL | .00 D      | .87 N | .87 C | 0.0 D | 10.0 N | 8.5 S |

| T&L MACHINE DETAIL for 01-04-2021 4:00 am to 01-05-2021 5:00 am |                                        |                    |           |       |     |      |        |                        |       |   |          |        |                |
|-----------------------------------------------------------------|----------------------------------------|--------------------|-----------|-------|-----|------|--------|------------------------|-------|---|----------|--------|----------------|
| JOB                                                             |                                        | --- per job in---  |           |       |     |      |        | -suggested corrections |       |   |          |        |                |
|                                                                 |                                        | RUN MACHINE        |           |       | EFF |      |        | RUN MACHINE            |       |   | EFF WORK |        |                |
| ****                                                            | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |           |       |     |      |        |                        |       |   |          |        | ****           |
| I26                                                             | 0644                                   | HANSEL MAIQUEZ-HER | 10.4      | 2695  | D   | .82  | NO TRV | 10.0                   | 2695  | D | .86      | 017740 |                |
|                                                                 |                                        | KEVIN MILLS        | 0.0       | 2625  | N   | *.** | 17 trv | 0.0                    | 2625  | N | *.**     |        | DEP 12 9.7 hr  |
|                                                                 |                                        |                    |           |       |     |      |        |                        |       |   |          |        | >> TRAINING << |
| I27                                                             | 0534                                   | GERSON JAMES       | 10.3      | 2776  | D   | .60  | 6 trv  | 10.0                   | 2776  | D | .62      | 016390 |                |
| I40                                                             | !!!!                                   | NO DATA !!!!       |           |       |     |      |        |                        |       |   |          |        |                |
| I41                                                             | 0514                                   | BRIAN MALDONADO    | 10.5      | 2214  | D   | .96  | 5 trv  | 10.0                   | 2214  | D | 1.01     | 015410 |                |
|                                                                 |                                        | 9909 Louis Holt    | 0.0       | 2010  | N   | *.** | 4 trv  | 9.5                    | 2010  | N | .96      |        | >> TRAINING << |
| I42                                                             | 0613                                   | JUAN BRAVO         | 2.2       | 504   | D   | 1.15 | 1 trv  | 2.5                    | 504   | D | 1.01     | 017030 |                |
| I43                                                             | 0660                                   | KOSTAQ MIZAKU      | 10.0      | 2910  | D   | 1.04 | 4 trv  | 10.0                   | 2910  | D | 1.04     | 019060 |                |
|                                                                 |                                        | 9908 Donnell Lesan | 10.0      | 2613  | N   | .94  | 4 trv  | 9.5                    | 2613  | N | .98      |        | >> TRAINING << |
| I44                                                             | 0655                                   | JUAN BRAVO         | 0.0       | 1472  | D   | *.** | 6 trv  | 7.5                    | 1472  | D | .98      | 019280 |                |
|                                                                 |                                        | CHARLES SCRIBNER   | 10.2      | 2000  | N   | .98  | 5 trv  | 9.5                    | 2000  | N | 1.05     |        |                |
| I45                                                             | 0690                                   | ZACHARY FELMLEE    | 0.1       |       | D   | -.-- |        |                        |       |   |          | 020170 |                |
|                                                                 |                                        |                    | 1.5       | 752   | D   | 1.04 | 1 trv  | 1.5                    | 752   | D | 1.00     |        |                |
| I46                                                             | 0696                                   | ZACHARY FELMLEE    | 8.2       | 5680  | D   | 1.39 | 5 trv  | 7.5                    | 5680  | D | 1.51     | 020080 |                |
|                                                                 |                                        | 9906 Jason Patton  | 10.0      | 6856  | N   | 1.37 | 5 trv  | 9.5                    | 6856  | N | 1.44     |        | >> TRAINING << |
| I47                                                             | 0695                                   | KOSTA TILA         | 10.0      | 6000  | D   | 1.60 | 14 trv | 10.0                   | 6000  | D | 1.60     | 019830 | >> TRAINING << |
|                                                                 |                                        | 9907 DERRICK Wooda | 2.6       | 1016  | N   | 1.04 | 3 trv  | 2.5                    | 1016  | N | 1.08     |        | >> TRAINING << |
| I48                                                             | 0673                                   | 9907 DERRICK Wooda | 7.4       | 3256  | N   | .74  | 3 trv  | 7.0                    | 3256  | N | .78      | 019680 | >> TRAINING << |
| I49                                                             | !!!!                                   | NO DATA !!!!       |           |       |     |      |        |                        |       |   |          |        |                |
| I50                                                             | !!!!                                   | NO DATA !!!!       |           |       |     |      |        |                        |       |   |          |        |                |
| A87                                                             | 0643                                   | AVI CANTERO        | 6.2       | 5759  | D   | .67  | 10 trv | 8.0                    | 5759  | D | .51      | 018110 |                |
|                                                                 | 0687                                   | AVI CANTERO        | 2.9       | 4418  | D   | 1.39 | 12 trv | 3.0                    | 4418  | D | 1.34     | 019510 |                |
|                                                                 |                                        |                    | 101100072 | 1068  |     |      | 733    |                        |       |   |          |        |                |
| A88                                                             | 0644                                   | AVI CANTERO        | 2.6       |       | D   | -.-- | 10 TRV |                        |       |   |          | 017740 |                |
|                                                                 | 0695                                   | AVI CANTERO        | 0.1       |       | D   | -.-- | 30 TRV |                        |       |   |          | 019830 |                |
|                                                                 | 0644                                   | AVI CANTERO        | 6.4       | 12045 | D   | .59  | 25 trv | 10.5                   | 12045 | D | .36      | 017740 |                |
|                                                                 |                                        |                    | 521090251 | 565   |     |      | 745 ** |                        |       |   |          |        |                |

# PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |      | H O U R S |      |                       |
|------------|--|------------|---|------|-----------|------|-----------------------|
| BLOCK CELL |  | .95        | D | 1.23 | N         | 1.05 | C 90.5 D 47.5 N 0.0 S |