

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 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  | 0.5               |     | D -.-- |                        |      |           | 017800 |
|      |                                         |              | 3.0               | 600 | D 1.01 | NO TRV                 | 10.0 | 600 D .30 |        |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |   |       | H O U R S |   |                    |
|------------------|------------|---|-------|-----------|---|--------------------|
| Special Assembly | .30        | D | .00 N | .30       | C | 10.0 D 0.0 N 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| JOB                                        |      |                |                                     |       |      |     |     |      |       |      |        | --- per job in--- |          |  |  | -suggested corrections |  |  |  |
|--------------------------------------------|------|----------------|-------------------------------------|-------|------|-----|-----|------|-------|------|--------|-------------------|----------|--|--|------------------------|--|--|--|
| C-N-C - Attn to: Wayne Brown               |      |                |                                     |       |      |     |     |      |       |      |        | RUN MACHINE EFF   |          |  |  | RUN MACHINE EFF WORK   |  |  |  |
| L04                                        | 0011 | JOSE RIVERA    | 3.1                                 | 165 D | .61  | NO  | TRV | 4.5  | 165 D | .42  | 015140 |                   |          |  |  |                        |  |  |  |
|                                            |      | STEPAN MALYK   | 5.6                                 | 335 D | .69  | NO  | TRV | 5.5  | 335 D | .70  |        |                   |          |  |  |                        |  |  |  |
|                                            |      | KEVIN STOKELIN | 10.1                                | 606 N | .69  | NO  | TRV | 9.5  | 606 N | .73  |        |                   |          |  |  |                        |  |  |  |
| L06                                        | 0013 | JOSE RIVERA    | 4.9                                 | 300 D | .71  | NO  | TRV | 5.0  | 300 D | .69  | 015120 |                   |          |  |  |                        |  |  |  |
|                                            |      | STEPAN MALYK   | 5.6                                 | 360 D | .75  | NO  | TRV | 5.5  | 360 D | .75  |        |                   |          |  |  |                        |  |  |  |
|                                            |      | KEVIN STOKELIN | 10.2                                | 640 N | .72  | NO  | TRV | 9.5  | 640 N | .77  |        |                   |          |  |  |                        |  |  |  |
| 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    | 9.6                                 | 880 D | 1.02 | 22  | trv | 10.0 | 880 D | .98  | 015590 |                   |          |  |  |                        |  |  |  |
|                                            |      |                | 958011085                           | 3881  |      | 452 |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L14                                        | !!!! | NO DATA !!!!   | ( 678090253 2019 416 Closed )       |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L16                                        | !!!! | NO DATA !!!!   |                                     |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L17                                        | 6042 | HOANG HO       | 10.3                                | 495 D | .96  | 1   | trv | 10.0 | 495 D | .99  | 019750 |                   |          |  |  |                        |  |  |  |
|                                            |      |                | 959080202                           | 512   |      | 703 | **  |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L18                                        | !!!! | NO DATA !!!!   | ( 045021150 2061 2655 ** Closed )   |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L20                                        | !!!! | NO DATA !!!!   | ( 680110023 3996 882 )              |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L22                                        | 6010 | HOANG HO       | 10.3                                | 840 D | 1.16 | 3   | trv | 10.0 | 840 D | 1.20 | 016260 |                   |          |  |  |                        |  |  |  |
|                                            |      | MICHAEL LAMB   | 10.3                                | 800 N | 1.11 | 3   | trv | 10.0 | 800 N | 1.14 |        |                   |          |  |  |                        |  |  |  |
|                                            |      |                | 959080200                           | 912   |      | 432 |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L24                                        | 6010 | MICHAEL LAMB   | 10.3                                | 701 N | .97  | 2   | trv | 10.0 | 701 N | 1.00 | 016260 |                   |          |  |  |                        |  |  |  |
|                                            |      |                | 959080202                           | 512   |      | 703 | **  |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L26                                        | !!!! | NO DATA !!!!   | ( 017080170 2620 1501 Closed )      |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L30                                        | !!!! | NO DATA !!!!   |                                     |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L32                                        | !!!! | NO DATA !!!!   |                                     |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L34                                        | !!!! | NO DATA !!!!   | L36 4hrs.                           |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L36                                        | 0870 | GLENN DAVIS    | 3.9                                 | 140 D | .04  | 1   | trv | 10.0 | 140 D | .02  | 007220 | low               | QUANTITY |  |  |                        |  |  |  |
|                                            |      |                | 611036140                           | 2011  |      | 351 |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| Low EFF for Job 0870 rated 831/hr for PRIM |      |                |                                     |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |
| L38                                        | !!!! | NO DATA !!!!   |                                     |       |      |     |     |      |       |      |        |                   |          |  |  |                        |  |  |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .75 D      | .92 N | .81 C | 60.5 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| --- per job in---                                                |      |                  |  |  |             |      |      |      |      | -suggested corrections |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|------|------------------|--|--|-------------|------|------|------|------|------------------------|--|------|------|---|-------------|--------|--------------|----|-----|-----|--|--|--|--|------|--|--|--|--|--|--|--|--|
| JOB                                                              |      |                  |  |  | RUN MACHINE |      |      |      |      | EFF                    |  |      |      |   | RUN MACHINE |        |              |    |     | EFF |  |  |  |  | WORK |  |  |  |  |  |  |  |  |
| ***** CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci ***** |      |                  |  |  |             |      |      |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C58                                                              | !!!! | NO DATA !!!!     |  |  | ( 618110090 |      |      | 2000 | 1525 |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C60                                                              | 0327 | THOMAS A JACKSON |  |  | 5.4S        | 200  | D    |      | 6    | trv                    |  | 5.5S | 200  | D |             | 018040 | DEP          | 19 | 0.4 | hr  |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 4.8         | 3625 | D    | .89  | 5    | trv                    |  | 5.0  | 3625 | D | .85         |        | DEP          | 19 | 0.4 | hr  |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      | LARRY P RODWELL  |  |  | 4.1         | 2177 | N    | .62  | 6    | trv                    |  | 4.5  | 2177 | N | .56         |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 511011151   | 1724 | 1469 |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C62                                                              | 0474 | THOMAS A JACKSON |  |  | 4.7         | 2800 | D    | .64  | 6    | trv                    |  | 4.5  | 2800 | D | .67         | 014540 | DEP          | 19 | 0.4 | hr  |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      | LARRY P RODWELL  |  |  | 5.7         | 1445 | N    | .28  | 3    | trv                    |  | 5.5  | 1445 | N | .28         |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 581021220   | 2105 | 507  |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C64                                                              | 0317 | BRYANT MAHON     |  |  | 9.4         | 7100 | D    | .59  | 8    | trv                    |  | 10.0 | 7100 | D | .55         | 009050 | low QUANTITY |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      | GERARDO NEGRON   |  |  | 8.2         | 900  | N    | .09  | 5    | trv                    |  | 8.0  | 900  | N | .09         |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 719031010   | 2057 | 243  |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| Low EFF for Job 0317 rated 1285/hr for PRIM                      |      |                  |  |  |             |      |      |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C66                                                              | 0302 | BRYANT MAHON     |  |  | 9.4         | 6200 | D    | .59  | 9    | trv                    |  | 10.0 | 6200 | D | .55         | 018620 |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      | GERARDO NEGRON   |  |  | 9.3         | 4900 | N    | .47  | 10   | trv                    |  | 9.0  | 4900 | N | .48         |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 048031012   | 2050 | 364  |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C68                                                              | !!!! | NO DATA !!!!     |  |  | ( 599011040 |      |      | 2073 | 1876 |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C70                                                              | !!!! | NO DATA !!!!     |  |  | ( 019021080 |      |      | 2064 | 491  |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C72                                                              | !!!! | NO DATA !!!!     |  |  | ( 616021082 |      |      | 2048 | 2408 | * Closed No Tag )      |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C74                                                              | !!!! | NO DATA !!!!     |  |  | ( 005021010 |      |      | 1997 | 1316 | Closed No Tag )        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C76                                                              | 0433 | DAMON P HASTINGS |  |  | 0.9         | 1200 | D    | 1.25 | 5    | trv                    |  | 4.0  | 1200 | D | .27         | 018860 |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
|                                                                  |      |                  |  |  | 048031010   | 2050 | 552  |      |      |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C30                                                              | !!!! | NO DATA !!!!     |  |  | ( 011110230 |      |      | 1893 | 161  |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C32                                                              | !!!! | NO DATA !!!!     |  |  | ( 282050180 |      |      | 2022 | 2204 | * Closed )             |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |
| C34                                                              | !!!! | NO DATA !!!!     |  |  | ( 097080180 |      |      | 2045 | 37   |                        |  |      |      |   |             |        |              |    |     |     |  |  |  |  |      |  |  |  |  |  |  |  |  |

C62 3hrs. 2nd shift

C64 1.5hrs. 2nd shift

C66 8hrs. 2nd shift

C76 2.5hrs.

## PROPOSED CORRECTIONS:

| EFFICIENCY     |  |  |  |  |     |   |     |   |     | H O U R S |      |   |      |   |     |   |  |  |  |
|----------------|--|--|--|--|-----|---|-----|---|-----|-----------|------|---|------|---|-----|---|--|--|--|
| CHARGING VALVE |  |  |  |  | .58 | D | .34 | N | .47 | C         | 33.5 | D | 27.0 | N | 5.5 | S |  |  |  |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| --- per job in---                           |      |                   |                   |           |        |        |                      |                        |        |        |        |                |  | -suggested corrections |  |  |  |
|---------------------------------------------|------|-------------------|-------------------|-----------|--------|--------|----------------------|------------------------|--------|--------|--------|----------------|--|------------------------|--|--|--|
| JOB                                         |      |                   | RUN MACHINE       |           | EFF    |        | RUN MACHINE          |                        | EFF    |        | WORK   |                |  |                        |  |  |  |
| **** MISC #2 - Attn to: Steve Sawdey ****   |      |                   |                   |           |        |        |                      |                        |        |        |        |                |  |                        |  |  |  |
| C40                                         | 0121 | EDWIN PAYNE       | 10.2              | 6400 N    | .56    | 10     | trv                  | 10.0                   | 6400 N | .57    | 019260 |                |  |                        |  |  |  |
|                                             |      |                   | 332031010         | 2015      |        | 869    |                      |                        |        |        |        |                |  |                        |  |  |  |
| C42                                         | 0247 | STEVEN G SAWDEY   | 9.3S              |           | D      |        |                      | 9.0S                   |        | D      |        | 019780         |  |                        |  |  |  |
|                                             |      |                   | ?                 |           |        | ?      | 0                    | C44 1hr. 2nd shift     |        |        |        |                |  |                        |  |  |  |
| C44                                         | 0314 | BIROL BOZACI      | 8.4               | 4600 D    | .55    | 8      | trv                  | 10.0                   | 4600 D | .46    | 020850 |                |  |                        |  |  |  |
|                                             |      |                   | EDWIN PAYNE       | 4.1       | 400 N  | .10    | 4                    | trv                    | 4.0    | 400 N  | .10    | low Efficiency |  |                        |  |  |  |
|                                             |      |                   | 048031013         | 2053      |        | 0      |                      |                        |        |        |        |                |  |                        |  |  |  |
| Low EFF for Job 0314 rated 1000/hr for PRIM |      |                   |                   |           |        |        |                      |                        |        |        |        |                |  |                        |  |  |  |
| C46                                         | !!!! | NO DATA !!!!      | (                 | 243011110 | 1975   | 2046   | *                    | C48 8.5 hrs. 1st shift |        |        |        |                |  |                        |  |  |  |
| C48                                         | 0126 | BIROL BOZACI      | 8.4               | 4950 D    | .53    | 8      | trv                  | 10.0                   | 4950 D | .44    | 018480 |                |  |                        |  |  |  |
|                                             |      |                   | ROOSEVELT KING JR | 9.9       | 5500 N | .49    | 9                    | trv                    | 9.5    | 5500 N | .51    |                |  |                        |  |  |  |
|                                             |      |                   | 048031011         | 2050      |        | 1336   |                      |                        |        |        |        |                |  |                        |  |  |  |
| C50                                         | !!!! | NO DATA !!!!      | (                 | 017011180 | 1932   | 3177   | 164% Closed No Tag ) |                        |        |        |        |                |  |                        |  |  |  |
| C52                                         | 0069 | ROOSEVELT KING JR | 9.9               | 8250 N    | .56    | 10     | trv                  | 9.5                    | 8250 N | .58    | 015710 |                |  |                        |  |  |  |
|                                             |      |                   | 717021220         | 2062      |        | 378    |                      |                        |        |        |        |                |  |                        |  |  |  |
| C54                                         | !!!! | NO DATA !!!!      | (                 | 623021150 | 1936   | 1184   | )                    | C56 4hrs.              |        |        |        |                |  |                        |  |  |  |
| C56                                         | 0381 | LARRY P RODWELL   | 9.8               | 1500 N    | .12    | NO TRV |                      | 10.0                   | 1500 N | .12    | 011790 | low Efficiency |  |                        |  |  |  |
|                                             |      |                   | 716021151         | 2069      |        | 1356   |                      |                        |        |        |        |                |  |                        |  |  |  |
| Low EFF for Job 0381 rated 1285/hr for PRIM |      |                   |                   |           |        |        |                      |                        |        |        |        |                |  |                        |  |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |  |
|---------|--|------------|-------|-------|--------|--------|-------|--|
| MISC #2 |  | .45 D      | .41 N | .42 C | 20.0 D | 43.0 N | 9.0 S |  |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 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                   | 3903 Closed No Tag ) |            |        |
| C06   | !!!!     | NO DATA                |  | !!!! | ( 921050220 | 808                    | 809                  | * Closed ) |        |
| C08   | !!!!     | NO DATA                |  | !!!! | ( 001115170 | 1953218909             | 11209% )             |            |        |
| C10   | !!!!     | NO DATA                |  | !!!! | ( 001115170 | 1953218909             | 11209% )             |            |        |
| C12   | 0757     | RAYMOND E WOLF         |  |      | 5.8 2914 D  | .84 7 trv              | 9.5 2914 D           | .51        | 020020 |
|       |          |                        |  |      | 047021220   | 2003 1900              |                      |            |        |
| C14   | !!!!     | NO DATA                |  | !!!! | ( 001020170 | 1984                   | 573 )                |            |        |
| C16   | 0758     | RAYMOND E WOLF         |  |      | 5.8 2369 D  | .68 6 trv              | 9.5 2369 D           | .42        | 020340 |
|       |          |                        |  |      | 047021220   | 2003 1900              |                      |            |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | H O U R S |       |       |
|----------|--|------------|-------|-------|-----------|-------|-------|
| ACME NUT |  | .46 D      | .00 N | .46 C | 19.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

|                                               |                                 | --- per job in--- |        |      | -suggested corrections |     |            |
|-----------------------------------------------|---------------------------------|-------------------|--------|------|------------------------|-----|------------|
| JOB                                           |                                 | RUN MACHINE       |        | EFF  | RUN MACHINE            |     | EFF WORK   |
| **** ACME FITTING - Attn to: Kevin Rhone **** |                                 |                   |        |      |                        |     |            |
| C18                                           | !!!! NO DATA !!!!               | ( 881088300       | 1015   | 1392 | ** Closed No Tag )     |     |            |
| C20                                           | !!!! NO DATA !!!!               | ( 351079300       | 2269   | 1218 | )                      |     |            |
| C22                                           | !!!! NO DATA !!!!               | ( 011039120       | 1062   | 2529 | 238% Closed No Tag )   |     |            |
| C24 0755                                      | ERIC D STANEK<br>GERALD D DAVIS | 8.8               | 3400 D | .63  | 6 trv                  | 8.5 | 3400 D .65 |
|                                               |                                 | 9.9               | 3400 N | .56  | 6 trv                  | 9.5 | 3400 N .58 |
|                                               |                                 | 001021190         | 3000   | 3319 | *                      |     |            |
| C26 0837                                      | ERIC D STANEK<br>GERALD D DAVIS | 8.8               | 2900 D | .53  | 7 trv                  | 8.5 | 2900 D .55 |
|                                               |                                 | 9.9               | 1850 N | .30  | 8 trv                  | 9.5 | 1850 N .32 |
|                                               |                                 | 001021160         | 2540   | 4024 | 158% Closed No Tag     |     |            |

C26 8hrs. 2nd shift

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |        |       |
|--------------|------------|-------|-------|--------|--------|-------|
| ACME FITTING | .60 D      | .45 N | .52 C | 17.0 D | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| JOB                                        |      |               |           |           |      |                           |      |        |            |
|--------------------------------------------|------|---------------|-----------|-----------|------|---------------------------|------|--------|------------|
| --- per job in---                          |      |               |           |           |      |                           |      |        |            |
| RUN MACHINE EFF                            |      |               |           |           |      |                           |      |        |            |
| -suggested corrections                     |      |               |           |           |      |                           |      |        |            |
| RUN MACHINE EFF WORK                       |      |               |           |           |      |                           |      |        |            |
| ***** MISC #1 - Attn to: Kevin Rhone ***** |      |               |           |           |      |                           |      |        |            |
| B02 7hrs. 1st shift                        |      |               |           |           |      |                           |      |        |            |
| B02                                        | 0317 | JAMIE FELMLEE | 10.0      | 5000 D    | .39  | 8 trv                     | 9.5  | 5000 D | .41 009050 |
|                                            |      | PATRICK KELLY | 10.1      | 7000 N    | .54  | 8 trv                     | 10.0 | 7000 N | .54        |
|                                            |      |               | 717021221 | 2062      | 1514 |                           |      |        |            |
| B04                                        | !!!! | NO DATA !!!!  | (         | 326021080 | 1962 | 860 )                     |      |        |            |
| B06                                        | 0235 | JAMIE FELMLEE | 10.0      | 4400 D    | .34  | 8 trv                     | 9.5  | 4400 D | .36 014700 |
|                                            |      |               | 720020042 | 1695      | 2560 | 151% Closed No Tag        |      |        |            |
| B08                                        | 0060 | PATRICK KELLY | 10.1      | 1600 N    | .32  | 4 trv                     | 10.0 | 1600 N | .32 015370 |
|                                            |      |               | 074011192 | 2004      | 1131 |                           |      |        |            |
| B10                                        | !!!! | NO DATA !!!!  | (         | 021021021 | 1709 | 2379 ** Closed )          |      |        |            |
| B12                                        | !!!! | NO DATA !!!!  | (         | 329021151 | 2014 | 1409 )                    |      |        |            |
| B14                                        | !!!! | NO DATA !!!!  | (         | 716021150 | 2069 | 2849 ** )                 |      |        |            |
| B16                                        | !!!! | NO DATA !!!!  | (         | 002021080 | 2161 | 2130 )                    |      |        |            |
| B18                                        | !!!! | NO DATA !!!!  | (         | 016021091 | 903  | 784 )                     |      |        |            |
| B20                                        | !!!! | NO DATA !!!!  | (         | 311110090 | 2183 | 660 Closed )              |      |        |            |
| A50                                        | !!!! | NO DATA !!!!  | (         | 289080318 | 2604 | 4327 166% Closed No Tag ) |      |        |            |
| A52                                        | !!!! | NO DATA !!!!  | (         | 190100300 | 2000 | 1335 Closed )             |      |        |            |
| A54                                        | !!!! | NO DATA !!!!  | (         | 083110090 | 2162 | 1559 )                    |      |        |            |

## PROPOSED CORRECTIONS:

| EFFICIENCY |                   | HOURS  |        |       |
|------------|-------------------|--------|--------|-------|
| MISC #1    | .39 D .43 N .41 C | 19.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

|      |      |         |                     | ---         | per job in--- |           |             |      |                    | -suggested corrections |
|------|------|---------|---------------------|-------------|---------------|-----------|-------------|------|--------------------|------------------------|
| JOB  |      |         |                     | RUN MACHINE |               | EFF       |             |      |                    |                        |
| **** | ACME | MISC    | - Attn to: Ray Wolf | ****        |               |           | RUN MACHINE | EFF  | WORK               |                        |
| 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             | )                      |

| --- per job in--- |                                |                |           |           |        |               |           |     |      | -suggested corrections |      |                       |  |
|-------------------|--------------------------------|----------------|-----------|-----------|--------|---------------|-----------|-----|------|------------------------|------|-----------------------|--|
| JOB               |                                | RUN MACHINE    |           | EFF       |        | RUN MACHINE   |           | EFF |      | WORK                   |      |                       |  |
| ****              | FITTING - Attn to: Kevin Rhone |                |           |           |        |               |           |     |      |                        | **** |                       |  |
| A86               | 0320                           | LEELAND FULLER | 8.9       | 4200 D    | .31    | 7 trv         | A86 8hrs. |     | 10.0 | 4200 D                 | .28  | 020240 >> TRAINING << |  |
|                   |                                |                | 582021080 | 1792      | 461    |               |           |     |      |                        |      |                       |  |
| A74               | !!!!                           | NO DATA !!!!   | (         | 001011110 | 1918   | 2255 *        | A76 8hrs. |     |      |                        |      |                       |  |
| A76               | 0142                           | LEELAND FULLER | 8.9       | 5300 D    | .40    | 7 trv         |           |     | 10.0 | 5300 D                 | .35  | 018660 >> TRAINING << |  |
|                   |                                |                | 021021110 | 988       | 1115 * | Closed No Tag |           |     |      |                        |      |                       |  |
| A24               | !!!!                           | NO DATA !!!!   |           |           |        |               |           |     |      |                        |      |                       |  |
| A25               | !!!!                           | NO DATA !!!!   |           |           |        |               |           |     |      |                        |      |                       |  |
| A26               | 0235                           | HERMAN LEWIS   | 10.2      | 7825 D    | .53    | 14 trv        |           |     | 9.5  | 7825 D                 | .57  | 014700                |  |
| A27               | !!!!                           | NO DATA !!!!   |           |           |        |               |           |     |      |                        |      |                       |  |

|         |            |       |       |        |       |       |
|---------|------------|-------|-------|--------|-------|-------|
|         | EFFICIENCY |       |       | HOURS  |       |       |
| FITTING | .40 D      | .00 N | .40 C | 29.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| JOB  |                                                      | --- per job in--- |  |           |             | -suggested corrections |      |             |        |  |
|------|------------------------------------------------------|-------------------|--|-----------|-------------|------------------------|------|-------------|--------|--|
|      |                                                      | RUN MACHINE       |  | EFF       |             | RUN MACHINE            |      | EFF WORK    |        |  |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |                   |  |           |             |                        |      |             |        |  |
| A10  | 0560                                                 | ANTHONY BEARD     |  | 10.3      | 4600 N 1.00 | 26 trv                 | 10.0 | 4600 N 1.02 | 019970 |  |
|      |                                                      |                   |  | 061021250 | 1306        | 658                    |      |             |        |  |
| A12  | !!!!                                                 | NO DATA !!!!      |  | (         | 002089121   | 1966                   | 2522 | ** Closed ) |        |  |
| A14  | !!!!                                                 | NO DATA !!!!      |  | (         | 002021150   | 1795                   | 173  | )           |        |  |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |        | H O U R S |        |       |
|---------------------|------------|--------|--------|-----------|--------|-------|
| HYDROMAT BLOCK CELL | .00 D      | 1.02 N | 1.02 C | 0.0 D     | 10.0 N | 0.0 S |

## T&L MACHINE DETAIL for 03-08-2021 4:00 am to 03-09-2021 5:00 am

| --- per job in---                        |                                        |                    |           |       |   |             |        |                                      |              | -suggested corrections |        |  |  |  |
|------------------------------------------|----------------------------------------|--------------------|-----------|-------|---|-------------|--------|--------------------------------------|--------------|------------------------|--------|--|--|--|
| JOB                                      |                                        | RUN MACHINE        |           | EFF   |   | RUN MACHINE |        | EFF                                  |              | WORK                   |        |  |  |  |
| ****                                     | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |           |       |   |             |        |                                      |              |                        | ****   |  |  |  |
| I26 1hr.                                 |                                        |                    |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| I26                                      | 0651                                   | HANSEL MAIQUEZ-HER | 1.5       | 345   | D | .88         | 1      | trv                                  | 1.5          | 345 D .88              | 018790 |  |  |  |
| I27                                      | !!!!                                   | NO DATA !!!!       |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| I40                                      | !!!!                                   | NO DATA !!!!       |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| I41 Count 2700 1st shift 9hrs. 2nd shift |                                        |                    |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| I41                                      | 0503                                   | KOSTA TILA         | 10.3      | 2751  | D | 1.17        | NO TRV | 10.0                                 | 2751 D 1.20  | 017660                 |        |  |  |  |
|                                          |                                        | JASON PATTON       | 10.3      | 2264  | N | .95         | 5 trv  | 10.0                                 | 2264 N .98   | >> TRAINING <<         |        |  |  |  |
| I42                                      | 0613                                   | KOSTAQ MIZAKU      | 9.6       | 2340  | D | 1.21        | 2 trv  | 10.0                                 | 2340 D 1.17  | 017030                 |        |  |  |  |
|                                          |                                        | CHARLES SCRIBNER   | 9.9       | 2112  | N | 1.07        | NO TRV | 9.5                                  | 2112 N 1.11  |                        |        |  |  |  |
| I43                                      | 0660                                   | HANSEL MAIQUEZ-HER | 8.8       | 2469  | D | 1.00        | 1 trv  | 8.5                                  | 2469 D 1.04  | 019060                 |        |  |  |  |
|                                          |                                        | 9907 DERRICK Wooda | 10.1      | 2850  | N | 1.01        | 4 trv  | 9.5                                  | 2850 N 1.07  | >> TRAINING <<         |        |  |  |  |
| I44                                      | 0688                                   | CHAD M SOMMERFELDT | 9.1S      |       | D |             |        | 10.0S                                | D            | 019520                 |        |  |  |  |
| I45                                      | 0623                                   | JUAN BRAVO         | 8.3       | 4936  | D | 1.91        | 9 trv  | 9.5                                  | 4936 D 1.68  | 018200                 |        |  |  |  |
| I46                                      | !!!!                                   | NO DATA !!!!       |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| I47                                      | 0671                                   | BRIAN MALDONADO    | 10.5      | 6216  | D | 1.19        | 12 trv | 10.0                                 | 6216 D 1.24  | 019690                 |        |  |  |  |
|                                          |                                        | KEVIN MILLS        | 0.0       | 6368  | N | *.**        | 9 trv  | 9.5                                  | 6368 N 1.34  |                        |        |  |  |  |
| I48                                      | 0686                                   | 9909 Louis Holt    | 8.7       | 3800  | N | .97         | 8 trv  | 8.0                                  | 3800 N 1.06  | 019550 >> TRAINING <<  |        |  |  |  |
| I49                                      | 0689                                   | ZACHARY FELMLEE    | 0.1       |       | D | -.--        |        | I49 9hrs. 1st shift .5hrs. 2nd shift |              |                        |        |  |  |  |
|                                          |                                        |                    | 10.0      | 4504  | D | .90         | 16 trv | 10.0                                 | 4504 D .90   |                        |        |  |  |  |
|                                          |                                        | 9909 Louis Holt    | 0.0       | 264   | N | *.**        | NO TRV | 1.0                                  | 264 N .53    | >> TRAINING <<         |        |  |  |  |
| I50                                      | !!!!                                   | NO DATA !!!!       |           |       |   |             |        |                                      |              |                        |        |  |  |  |
| A87                                      | 0637                                   | AVI CANTERO        | 9.2       | 7446  | D | .56         | 31 trv | 10.0                                 | 7446 D .52   | 018360                 |        |  |  |  |
|                                          | 0688                                   | AVI CANTERO        | 0.9       | 2010  | D | 2.11        | 6 trv  | 1.0                                  | 2010 D 1.83  | 019520                 |        |  |  |  |
|                                          |                                        | DONNELL LESANE     | 10.1      | 10870 | N | .98         | NO TRV | 9.5                                  | 10870 N 1.04 | >> TRAINING <<         |        |  |  |  |
|                                          |                                        |                    | 171021180 | 1677  |   |             | 289    |                                      |              |                        |        |  |  |  |
| A88                                      | 0671                                   | AVI CANTERO        | 10.1      | 14560 | D | .45         | 45 trv | 10.5                                 | 14560 D .43  | 019690                 |        |  |  |  |
|                                          |                                        | DONNELL LESANE     | 10.0      | 14922 | N | .46         | NO TRV | 9.5                                  | 14922 N .49  | >> TRAINING <<         |        |  |  |  |
|                                          |                                        |                    | 471100072 | 1565  |   |             | 1108   |                                      |              |                        |        |  |  |  |

**PROPOSED CORRECTIONS:**

|            |            |        |        |        |        |        |
|------------|------------|--------|--------|--------|--------|--------|
|            | EFFICIENCY |        |        | HOURS  |        |        |
| BLOCK CELL | 1.02 D     | 1.01 N | 1.01 C | 81.0 D | 66.5 N | 10.0 S |