

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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  | 6007                                    | THOM NGUYEN       | 10.4 | 1600 D | .46 | NO TRV                 | 10.0 | 1600 D   | .48 015590 |  |
| H20  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H12  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H14  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H22  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | HOURS  |       |       |
|------------------|------------|-------|-------|--------|-------|-------|
| Special Assembly | .48 D      | .00 N | .48 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 5:00 am

| JOB   |       |                        | --- per job in--- |                                                      |         |      | -suggested corrections |      |         |      |        |
|-------|-------|------------------------|-------------------|------------------------------------------------------|---------|------|------------------------|------|---------|------|--------|
| ***** | C-N-C | - Attn to: Wayne Brown | *****             | RUN                                                  | MACHINE | EFF  |                        | RUN  | MACHINE | EFF  | WORK   |
| L04   | 0012  | KEVIN STOKELIN         |                   | 9.9                                                  | 626 N   | .73  | NO TRV                 | 9.5  | 626 N   | .76  | 015110 |
| L06   | 0013  | KEVIN STOKELIN         |                   | 9.9                                                  | 609 N   | .71  | NO TRV                 | 9.5  | 609 N   | .74  | 015120 |
| 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                                                  | 840 D   | .99  | 22 trv                 | 10.0 | 840 D   | .93  | 015590 |
|       |       |                        |                   | 958011081                                            | 3897    |      | 185                    |      |         |      |        |
| L14   | !!!!  | NO DATA !!!!           |                   | ( 678090253 2019 416 Closed )                        |         |      |                        |      |         |      |        |
| L16   | !!!!  | NO DATA !!!!           |                   |                                                      |         |      |                        |      |         |      |        |
| L17   | !!!!  | NO DATA !!!!           |                   | ( 665129162 787 534 )                                |         |      |                        |      |         |      |        |
| L18   | !!!!  | NO DATA !!!!           |                   | ( 045021150 2061 2655 ** Closed )                    |         |      |                        |      |         |      |        |
| L20   | !!!!  | NO DATA !!!!           |                   | ( 680110023 3996 2470 )                              |         |      |                        |      |         |      |        |
| L22   | 6010  | HOANG HO               |                   | 10.5                                                 | 825 D   | 1.13 | 2 trv                  | 10.0 | 825 D   | 1.18 | 016260 |
|       |       | MICHAEL LAMB           |                   | 10.3                                                 | 833 N   | 1.16 | 3 trv                  | 10.0 | 833 N   | 1.19 |        |
|       |       |                        |                   | 381031181                                            | 1162    |      | 431                    |      |         |      |        |
| L24   | 6010  | HOANG HO               |                   | 10.5                                                 | 722 D   | .99  | 2 trv                  | 10.0 | 722 D   | 1.03 | 016260 |
|       |       | MICHAEL LAMB           |                   | 10.3                                                 | 699 N   | .97  | 3 trv                  | 10.0 | 699 N   | 1.00 |        |
|       |       |                        |                   | 959080201                                            | 912     |      | 734                    |      |         |      |        |
| L26   | !!!!  | NO DATA !!!!           |                   | ( 665129160 787 1024 ** Closed )                     |         |      |                        |      |         |      |        |
| L30   | !!!!  | NO DATA !!!!           |                   |                                                      |         |      |                        |      |         |      |        |
| L32   | !!!!  | NO DATA !!!!           |                   |                                                      |         |      |                        |      |         |      |        |
| L34   | !!!!  | NO DATA !!!!           |                   |                                                      |         |      |                        |      |         |      |        |
| L36   | 0555  | GLENN DAVIS            |                   | 9.4                                                  | 330 D   | .70  | NO TRV                 | 10.0 | 330 D   | .66  | 017840 |
|       |       |                        |                   | 008010270                                            | 1928    |      | 312                    |      |         |      |        |
| L38   | !!!!  | NO DATA !!!!           |                   |                                                      |         |      |                        |      |         |      |        |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | H O U R S |        |       |
|-------|------------|-------|-------|-----------|--------|-------|
| C-N-C | .95 D      | .93 N | .94 C | 40.0 D    | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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                                                              | 0052 | LARRY P RODWELL  |  | 10.1              | 4400 N    | .39  | 6 trv                | 10.0                   | 4400 N  | .39   | 018230               |
|                                                                  |      |                  |  | 625031010         | 1834      |      | 158                  |                        |         |       |                      |
| C60                                                              | !!!! | NO DATA !!!!     |  | (                 | 811031112 | 860  | 859 )                |                        |         |       |                      |
| C62                                                              | !!!! | NO DATA !!!!     |  | (                 | 581021220 | 2105 | 1549 )               |                        |         |       |                      |
| C64                                                              | !!!! | NO DATA !!!!     |  | (                 | 725031220 | 2045 | 198 )                |                        |         |       |                      |
| C66                                                              | 0315 | BIROL BOZACI     |  | 9.9S              | D         |      |                      | 10.0S                  | D       |       | 019620               |
|                                                                  |      |                  |  | ?                 |           | ?    | 0                    |                        |         |       |                      |
| C68                                                              | 0470 | GERALD D DAVIS   |  | 9.5               | 5150 N    | .54  | 8 trv                | 11.5                   | 5150 N  | .45   | 014450               |
|                                                                  |      |                  |  | 003021010         | 2142      |      | 1313                 |                        |         |       |                      |
| C70                                                              | 0404 | GERARDO NEGRON   |  | 9.9               | 5000 N    | .43  | 10 trv               | 10.0                   | 5000 N  | .43   | 018530               |
|                                                                  |      |                  |  | 019021080         | 2064      |      | 1923                 |                        |         |       |                      |
| C72                                                              | 0478 | THOMAS A JACKSON |  | 0.2               | 300 D     | 1.95 | 2 trv                | 0.0                    | 300 D   | *.*** | 014590 DEP 19 9.6 hr |
|                                                                  |      | GERARDO NEGRON   |  | 7.9               | 3400 N    | .47  | 6 trv                | 8.0                    | 3400 N  | .46   |                      |
|                                                                  |      |                  |  | 583031080         | 1948      |      | 1587                 |                        |         |       |                      |
| C74                                                              | !!!! | NO DATA !!!!     |  | (                 | 005021010 | 1997 | 1547 Closed No Tag ) |                        |         |       |                      |
| C76                                                              | !!!! | NO DATA !!!!     |  | (                 | 048031010 | 2050 | 1989 Closed No Tag ) |                        |         |       |                      |
| C30                                                              | !!!! | NO DATA !!!!     |  | (                 | 717021220 | 2062 | 1273 )               |                        |         |       |                      |
| C32                                                              | !!!! | NO DATA !!!!     |  | (                 | 282050180 | 2022 | 2204 * Closed )      |                        |         |       |                      |
| C34                                                              | !!!! | NO DATA !!!!     |  | (                 | 097080180 | 2045 | 37 )                 |                        |         |       |                      |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |        |
|----------------|------------|-------|-------|-----------|--------|--------|
| CHARGING VALVE | .00 D      | .43 N | .44 C | 0.0 D     | 39.5 N | 10.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 5:00 am

| JOB  |                                 | --- per job in--- |           |         |           |        | -suggested corrections |         |        |            |  |
|------|---------------------------------|-------------------|-----------|---------|-----------|--------|------------------------|---------|--------|------------|--|
| **** | MISC #2 - Attn to: Steve Sawdey | ****              | RUN       | MACHINE | EFF       |        | RUN                    | MACHINE | EFF    | WORK       |  |
| C40  | !!!!                            | NO DATA           | !!!!      | (       | 333031080 | 2022   | 1827                   | )       |        |            |  |
| C42  | 0306                            | EDWIN PAYNE       | 10.2      | 6800 N  | .67       | 10 trv |                        | 10.0    | 6800 N | .68 019500 |  |
|      |                                 |                   | 334031150 | 2031    | 1984      |        |                        |         |        |            |  |
| C44  | 0253                            | STEVEN G SAWDEY   | 10.1      | 5900 D  | .58       | 10 trv |                        | 10.0    | 5900 D | .59 019440 |  |
|      |                                 | EDWIN PAYNE       | 10.2      | 5900 N  | .58       | 10 trv |                        | 10.0    | 5900 N | .59        |  |
|      |                                 |                   | 634031150 | 2039    | 842       |        |                        |         |        |            |  |
| C46  | !!!!                            | NO DATA           | !!!!      | (       | 243011110 | 1975   | 3001                   | 152% )  |        |            |  |
| C48  | !!!!                            | NO DATA           | !!!!      | (       | 629031081 | 2062   | 502                    | )       |        |            |  |
| C50  | 0022                            | GORDON CURLEY     | 10.2      | 5360 D  | .50       | 9 trv  |                        | 9.5     | 5360 D | .53 015240 |  |
|      |                                 | CASEY KAYE        | 9.0       | 6100 N  | .64       | 10 trv |                        | 10.0    | 6100 N | .58        |  |
|      |                                 |                   | 019021080 | 2064    | 1923      |        |                        |         |        |            |  |
| C52  | 0069                            | GORDON CURLEY     | 0.0S      | D       |           |        |                        |         |        | 015710     |  |
|      |                                 |                   | 10.2      | 6530 D  | .43       | 8 trv  |                        | 9.5     | 6530 D | .46        |  |
|      |                                 | CASEY KAYE        | 9.0       | 8200 N  | .61       | 10 trv |                        | 10.0    | 8200 N | .55        |  |
|      |                                 |                   | 724031151 | 2067    | 368       |        |                        |         |        |            |  |
| C54  | 0037                            | LARRY P RODWELL   | 9.2       | 6150 N  | .54       | 8 trv  |                        | 8.5     | 6150 N | .58 015250 |  |
|      |                                 |                   | 624021220 | 1972    | 427       |        |                        |         |        |            |  |
| C56  | 0381                            | LARRY P RODWELL   | 0.9       | N -.--  |           | 6 TRV  |                        | 1.0     | N -.-- | 011790     |  |
|      |                                 |                   | 721031080 | 2200    | 1163      |        |                        |         |        |            |  |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | HOURS  |        |       |
|---------|------------|-------|-------|--------|--------|-------|
| MISC #2 | .53 D      | .58 N | .56 C | 29.0 D | 49.5 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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 | 1953223363 | 11437% |                        |        |          |        |
| C10                                                    | !!!! NO DATA !!!!               | (                 | 001115170 | 1953223363 | 11437% |                        |        |          |        |
| C12                                                    | 0757 RAYMOND E WOLF             | 6.1               | 2713 D    | .74        | 7 trv  | 9.0                    | 2713 D | .50      | 020020 |
|                                                        |                                 | 049031080         | 2061      | 1962       |        |                        |        |          |        |
| C14                                                    | !!!! NO DATA !!!!               | (                 | 001020170 | 1984       | 573    |                        |        |          |        |
| C16                                                    | 0815 RAYMOND E WOLF             | 6.1               | 2164 D    | ?.??       | 6 trv  | 9.0                    | 2164 D | ?.??     | 020500 |
|                                                        |                                 | 049031080         | 2061      | 1962       |        |                        |        |          |        |
| Missing Efficiency Rating for Job 0815 for PRIM on C16 |                                 |                   |           |            |        |                        |        |          |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS |       |       |
|----------|--|------------|-------|-------|-------|-------|-------|
| ACME NUT |  | .50 D      | .00 N | .50 C | 9.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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                  | 9.5               | 3100 D    | .53  | 6 trv                  | 9.0                  | 3100 D | .56 018650 |
|      |                                     | 700031193         | 1212      |      | 546                    |                      |        |            |
| C26  | 0837 ERIC D STANEK                  | 9.4               | 2900 D    | .50  | 7 trv                  | 9.0                  | 2900 D | .52 020770 |
|      | GERALD D DAVIS                      | 11.3              | 3500 N    | .50  | 8 trv                  | 11.0                 | 3500 N | .51        |
|      |                                     | 001031151         | 2068      |      | 212                    |                      |        |            |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |        |       |
|--------------|------------|-------|-------|--------|--------|-------|
| ACME FITTING | .54 D      | .51 N | .53 C | 18.0 D | 11.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 5:00 am

|                                            |      | --- per job in--- |           |           |      |        |                      | -suggested corrections |        |     |                       |
|--------------------------------------------|------|-------------------|-----------|-----------|------|--------|----------------------|------------------------|--------|-----|-----------------------|
| JOB                                        |      | RUN MACHINE EFF   |           |           |      |        |                      | RUN MACHINE EFF WORK   |        |     |                       |
| **** MISC #1 - Attn to: Kevin Rhone ****   |      |                   |           |           |      |        |                      |                        |        |     |                       |
| B02                                        | 0460 | DAMON P HASTINGS  | 9.8       | 4500 D    | .36  | 5 trv  |                      | 10.0                   | 4500 D | .35 | 014030                |
|                                            |      | PATRICK KELLY     | 1.3       | 600 N     | .35  | 6 trv  |                      | 2.0                    | 600 N  | .23 |                       |
|                                            |      |                   | 724031150 | 2066      |      | 993    |                      |                        |        |     |                       |
| B04                                        | !!!! | NO DATA !!!!      | (         | 326021080 | 1962 | 1476   | )                    |                        |        |     |                       |
| B06                                        | 0235 | DAMON P HASTINGS  | 9.8       | 2800 D    | .22  | 5 trv  |                      | 10.0                   | 2800 D | .22 | 014700                |
|                                            |      | PATRICK KELLY     | 8.5       | 3500 N    | .32  | 6 trv  |                      | 8.0                    | 3500 N | .34 |                       |
|                                            |      |                   | 720020041 | 1695      |      | 1506   |                      |                        |        |     |                       |
| B08                                        | !!!! | NO DATA !!!!      | (         | 074011192 | 2004 | 1528   | )                    |                        |        |     |                       |
| B10                                        | 0451 | PATRICK KELLY     | 9.8       | 9600 N    | .65  | 8 trv  |                      | 10.0                   | 9600 N | .64 | 013650                |
|                                            |      |                   | 311031180 | 1724      |      | 840    |                      |                        |        |     |                       |
| B12                                        | !!!! | NO DATA !!!!      | (         | 329021151 | 2014 | 1409   | )                    |                        |        |     |                       |
| B14                                        | 0300 | ROBERT DURRANT    | 9.7       | 8700 N    | .70  | 10 trv |                      | 10.5                   | 8700 N | .64 | 020150                |
|                                            |      |                   | 721031081 | 2200      |      | 90     |                      |                        |        |     |                       |
| B16                                        | 0465 | ROBERT DURRANT    | 6.1       | 6300 N    | .63  | 5 trv  |                      | 5.5                    | 6300 N | .70 | 014720                |
|                                            |      |                   | 047021221 | 2149      |      | 1623   |                      |                        |        |     |                       |
| B18                                        | 0467 | ROBERT DURRANT    | 3.6       | 600 N     | .19  | 6 trv  |                      | 5.0                    | 600 N  | .14 | 019610 low Efficiency |
|                                            |      |                   | 719031011 | 2058      |      | 2228   | * Closed No Tag      |                        |        |     |                       |
| Low EFF for Job 0467 rated 857/hr for PRIM |      |                   |           |           |      |        |                      |                        |        |     |                       |
| B20                                        | !!!! | NO DATA !!!!      | (         | 311110090 | 2183 | 660    | Closed )             |                        |        |     |                       |
| A50                                        | !!!! | NO DATA !!!!      | (         | 289080318 | 2604 | 4515   | 173% Closed No Tag ) |                        |        |     |                       |
| A52                                        | !!!! | NO DATA !!!!      | (         | 190100300 | 2000 | 1726   | Closed )             |                        |        |     |                       |
| A54                                        | !!!! | NO DATA !!!!      | (         | 083110090 | 2162 | 1559   | )                    |                        |        |     |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .28 D      | .51 N | .44 C | 20.0 D | 41.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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 03-24-2021 4:00 am to 03-25-2021 5:00 am

| JOB  |                                | --- per job in--- |           |                         |      | -suggested corrections |      |        |            |  |
|------|--------------------------------|-------------------|-----------|-------------------------|------|------------------------|------|--------|------------|--|
|      |                                | RUN MACHINE       |           | EFF                     |      | RUN MACHINE            |      | EFF    | WORK       |  |
| **** | FITTING - Attn to: Kevin Rhone |                   |           |                         |      | ****                   |      |        |            |  |
| A86  | !!!!                           | NO DATA !!!!      |           | ( 582021080 1792 1020 ) |      |                        |      |        |            |  |
| A74  | 0403                           | ROOSEVELT KING JR | 9.9       | 4250 N                  | .46  | 6 trv                  | 9.5  | 4250 N | .48 020600 |  |
|      |                                |                   | 002021220 | 1960                    | 1709 |                        |      |        |            |  |
| A76  | 0142                           | ROOSEVELT KING JR | 9.9       | 8175 N                  | .55  | 6 trv                  | 9.5  | 8175 N | .57 018660 |  |
|      |                                |                   | 811031111 | 1720                    | 1243 |                        |      |        |            |  |
| A24  | !!!!                           | NO DATA !!!!      |           |                         |      |                        |      |        |            |  |
| A25  | !!!!                           | NO DATA !!!!      |           |                         |      |                        |      |        |            |  |
| A26  | 0036                           | HERMAN LEWIS      | 10.5      | 7775 D                  | .51  | 10 trv                 | 10.0 | 7775 D | .54 018960 |  |
| A27  | !!!!                           | NO DATA !!!!      |           |                         |      |                        |      |        |            |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |                   | H O U R S |        |       |
|------------|-------------------|-----------|--------|-------|
| FITTING    | .54 D .53 N .53 C | 10.0 D    | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 5:00 am

| JOB  |                                                      | --- per job in--- |           |        | -suggested corrections |           |      |                         |
|------|------------------------------------------------------|-------------------|-----------|--------|------------------------|-----------|------|-------------------------|
|      |                                                      | RUN               | MACHINE   | EFF    | RUN                    | MACHINE   | EFF  | WORK                    |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |                   |           |        |                        |           |      |                         |
| A10  | !!!!                                                 | NO DATA           |           | !!!!   | (                      | 511120043 | 1454 | 885 )                   |
| A12  | !!!!                                                 | NO DATA           |           | !!!!   | (                      | 002089121 | 1966 | 2522 ** Closed )        |
| A14  | 0573                                                 | DARIAN RUGER      | 10.5      | 4740 D | 1.00                   | 4         | trv  | 10.0 4740 D 1.05 019800 |
|      |                                                      | ANTHONY BEARD     | 10.4      | 5262 N | 1.13                   | 5         | trv  | 10.0 5262 N 1.17        |
|      |                                                      |                   | 003031080 | 1960   |                        | 1876      |      |                         |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY           | HOURS               |
|---------------------|----------------------|---------------------|
| HYDROMAT BLOCK CELL | 1.05 D 1.17 N 1.11 C | 10.0 D 10.0 N 0.0 S |

| T&L MACHINE DETAIL for 03-24-2021 4:00 am to 03-25-2021 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              | 3168  | D | .97  | 6 trv  | 10.0                   | 3168  | D | 1.01 | 017740 |                |  |
|                                                                 |      | KEVIN MILLS        | 0.0               | 1176  | N | *.** | NO TRV | 4.0                    | 1176  | N | .93  |        | >> TRAINING << |  |
| I27                                                             | !!!! | NO DATA !!!!       |                   |       |   |      |        |                        |       |   |      |        |                |  |
| I40                                                             | !!!! | NO DATA !!!!       |                   |       |   |      |        |                        |       |   |      |        |                |  |
| I41                                                             | 0503 | BRIAN MALDONADO    | 7.6               | 1437  | D | .82  | 3 trv  | 7.0                    | 1437  | D | .89  | 017660 |                |  |
| I42                                                             | 0613 | BRIAN MALDONADO    | 2.2               | 414   | D | .93  | NO TRV | 3.0                    | 414   | D | .69  | 017030 |                |  |
|                                                                 |      | JASON PATTON       | 0.0               | 2088  | N | *.** | 2 trv  | 9.0                    | 2088  | N | 1.16 |        | >> TRAINING << |  |
| I43                                                             | 0642 | KOSTAQ MIZAKU      | 9.7               | 2610  | D | 1.12 | 2 trv  | 10.0                   | 2610  | D | 1.09 | 018120 |                |  |
|                                                                 |      | 9907 DERRICK Wooda | 0.0               |       | N | -.-- |        |                        |       |   |      |        | >> TRAINING << |  |
|                                                                 |      | CHARLES SCRIBNER   | 0.0               | 663   | N | *.** | NO TRV | 3.0                    | 663   | N | .92  |        |                |  |
|                                                                 |      | 9907 DERRICK Wooda | 0.5               |       | N | -.-- |        | 0.5                    |       | N | -.-- |        | >> TRAINING << |  |
|                                                                 |      | KEVIN MILLS        | 5.6               | 1320  | N | .98  | 2 trv  | 5.5                    | 1320  | N | 1.00 |        |                |  |
| I44                                                             | x696 | JUAN BRAVO         | 7.4               |       | D | -.-- |        |                        |       |   |      | 019820 |                |  |
|                                                                 |      |                    | 0.1               | 1400  | D | ?..? | NO TRV | 7.0                    | 1400  | D | ?..? |        |                |  |
|                                                                 |      | LOUIS HOLT         | 1.5               |       | N | -.-- | 5 TRV  | 9.5                    |       | N | -.-- |        | >> TRAINING << |  |
|                                                                 | 0655 | LOUIS HOLT         | 0.0               | 1652  | N | *.** | 5 trv  | 0.0                    | 1652  | N | *.** | 019280 | >> TRAINING << |  |
| Missing Efficiency Rating for Job x696 for SECO on I44          |      |                    |                   |       |   |      |        |                        |       |   |      |        |                |  |
| I45                                                             | 0623 | JUAN BRAVO         | 1.8               | 1344  | D | 2.43 | 2 trv  |                        |       |   |      | 018200 |                |  |
|                                                                 |      |                    | 0.0               |       | D | -.-- |        | 3.0                    | 1344  | D | 1.45 |        |                |  |
|                                                                 |      | SAMIL CANTERO      | 0.0               |       | D | -.-- | 1 TRV  | 2.5                    |       | D | -.-- |        |                |  |
| I46                                                             | 0673 | KOSTA TILA         | 9.9               | 6104  | D | 1.03 | 10 trv | 10.0                   | 6104  | D | 1.02 | 019680 |                |  |
|                                                                 |      | 9907 DERRICK Wooda | 1.7               | 816   | N | .79  | 1 trv  |                        |       |   |      |        | >> TRAINING << |  |
|                                                                 |      |                    | 5.5               | 2712  | N | .82  | 4 trv  | 6.5                    | 3528  | N | .90  |        |                |  |
| I47                                                             | 0695 | GERSON JAMES       | 8.3               | 4744  | D | 1.52 | 12 trv | 8.0                    | 4744  | D | 1.58 | 019830 |                |  |
|                                                                 |      | 9907 DERRICK Wooda | 0.0               |       | N | -.-- |        |                        |       |   |      |        | >> TRAINING << |  |
| I48                                                             | !!!! | NO DATA !!!!       |                   |       |   |      |        |                        |       |   |      |        |                |  |
| I49                                                             | 0685 | JASON PATTON       | 0.0               |       | N | -.-- |        |                        |       |   |      | 019730 | >> TRAINING << |  |
|                                                                 |      | 9907 DERRICK Wooda | 1.5               | 624   | N | .81  | NO TRV |                        |       |   |      |        | >> TRAINING << |  |
|                                                                 |      |                    | 0.0               | 621   | N | *.** | 2 trv  |                        |       |   |      |        |                |  |
|                                                                 |      |                    | 0.0               | 621   | N | *.** | 2 trv  | 1.5                    | 621   | N | .83  |        | COUNT CORRECT! |  |
| I50                                                             | !!!! | NO DATA !!!!       |                   |       |   |      |        |                        |       |   |      |        |                |  |
| A87                                                             | 0673 | AVI CANTERO        | 9.1               | 11533 | D | .90  | 25 trv | 10.0                   | 11533 | D | .82  | 019680 |                |  |
|                                                                 |      | DONNELL LESANE     | 9.3               | 9056  | N | .70  | 20 trv | 9.0                    | 9056  | N | .72  |        | >> TRAINING << |  |
|                                                                 |      |                    | 841031182         | 1710  |   |      | 1853 * |                        |       |   |      |        |                |  |
| A88                                                             | 0690 | AVI CANTERO        | 9.1               | 12128 | D | .60  | 50 trv | 10.0                   | 12128 | D | .55  | 020170 |                |  |
|                                                                 |      | DONNELL LESANE     | 1.7               | 2978  | N | .81  | NO TRV | 2.0                    | 2978  | N | .68  |        | >> TRAINING << |  |
|                                                                 | 0672 | DONNELL LESANE     | 7.8               | 11082 | N | .44  | 30 trv | 7.5                    | 11082 | N | .46  | 019700 | >> TRAINING << |  |
|                                                                 |      |                    | 161031040         | 1368  |   |      | 1274   |                        |       |   |      |        |                |  |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |      | H O U R S |     |                       |
|------------|--|------------|---|------|-----------|-----|-----------------------|
| BLOCK CELL |  | .95        | D | 1.01 | N         | .98 | C 73.5 D 48.5 N 0.0 S |