

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 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       | 10.5 | 1700 D | .49 | NO TRV                 | 10.0 | 1700 D   | .51 015590 |  |
| H20  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H12  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H14  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |
| H22  | !!!!                                    | NO DATA !!!!      |      |        |     |                        |      |          |            |  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | HOURS  |       |       |
|------------------|------------|-------|-------|--------|-------|-------|
| Special Assembly | .51 D      | .00 N | .51 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am

| - suggested corrections             |             |                |                                   |                   |      |                   |        |             |      |          |               |
|-------------------------------------|-------------|----------------|-----------------------------------|-------------------|------|-------------------|--------|-------------|------|----------|---------------|
| JOB                                 |             |                |                                   | --- per job in--- |      | EFF               |        | RUN MACHINE |      | EFF WORK |               |
| ***** C-N-C - Attn to: Wayne Brown  |             | *****          |                                   |                   |      |                   |        |             |      |          |               |
| L04                                 | 0009        | KEVIN STOKELIN | 10.5                              | 5229 N            | 5.72 | NO TRV            | 10.0   | 5229 N      | 6.01 | 015160   | HI Efficiency |
| L06                                 | 0013        | KEVIN STOKELIN | 10.5                              | 603 N             | .66  | NO TRV            | 10.0   | 603 N       | .69  | 015120   |               |
| 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    | 9.5                               | 880 D             | 1.03 | 22 trv            | 10.0   | 880 D       | .98  | 015590   |               |
|                                     |             |                | 958011082                         | 3881              | 1840 |                   |        |             |      |          |               |
| L14                                 | !!!!        | NO DATA !!!!   | ( 678090253 2019 416 Closed )     |                   |      |                   |        |             |      |          |               |
| L16                                 | !!!!        | NO DATA !!!!   |                                   |                   |      |                   |        |             |      |          |               |
| L17                                 | !!!!        | NO DATA !!!!   | ( 665129162 787 586 )             |                   |      |                   |        |             |      |          |               |
| L18                                 | !!!!        | NO DATA !!!!   | ( 045021150 2061 2655 ** Closed ) |                   |      |                   |        |             |      |          |               |
| L20                                 | !!!!        | NO DATA !!!!   | ( 680110024 2508 1493 )           |                   |      |                   |        |             |      |          |               |
| L22                                 | 6010        | HOANG HO       | 5.2                               | 419 D             | 1.14 | 3 trv             | 016260 |             |      |          |               |
|                                     |             |                | 3.2                               | 664 D             | 3.00 | NO TRV            | 8.0    | 1083 D      | 1.93 |          |               |
|                                     |             |                | 10.4                              | 824 N             | 1.14 | 3 trv             | 10.0   | 824 N       | 1.18 |          |               |
| DOWN                                | RP - Repair | 2.6 hrs        | HO,HOANG                          |                   |      |                   |        |             |      |          |               |
|                                     |             |                | 381031181                         | 1162              | 1210 | * Closed No Tag   |        |             |      |          |               |
| L24                                 | DOWN        | RP - Repair    | 22.7 hrs                          | HO,HOANG          |      |                   |        |             |      |          |               |
|                                     |             |                | ( 959080201                       | 912               | 1018 | * Closed No Tag ) |        |             |      |          |               |
| L26                                 | 6010        | HOANG HO       | 9.8                               | 644 D             | .94  | 2 trv             | 10.5   | 644 D       | .88  | 016260   |               |
|                                     |             |                | 10.4                              | 727 N             | 1.00 | 3 trv             | 10.0   | 727 N       | 1.04 |          |               |
|                                     |             |                | 036069274                         | 737               | 0    |                   |        |             |      |          |               |
| L30                                 | !!!!        | NO DATA !!!!   |                                   |                   |      |                   |        |             |      |          |               |
| L32                                 | !!!!        | NO DATA !!!!   |                                   |                   |      |                   |        |             |      |          |               |
| L34                                 | !!!!        | NO DATA !!!!   |                                   |                   |      |                   |        |             |      |          |               |
| L36                                 | !!!!        | NO DATA !!!!   | ( 005021010 1997 1586 )           |                   |      |                   |        |             |      |          |               |
| L38                                 | !!!!        | NO DATA !!!!   |                                   |                   |      |                   |        |             |      |          |               |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |        |        | H O U R S |        |       |
|-------|------------|--------|--------|-----------|--------|-------|
| C-N-C | 1.21 D     | 2.23 N | 1.80 C | 28.5 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 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           | !!!!      | (      | 625031010 | 1834                   | 158  | )         |                      |  |
| C60  | !!!!                                                      | NO DATA           | !!!!      | (      | 411031251 | 575                    | 459  | )         |                      |  |
| C62  | !!!!                                                      | NO DATA           | !!!!      | (      | 586031220 | 2027                   | 2463 | ** Closed | )                    |  |
| C64  | 0317                                                      | LARRY P RODWELL   | 10.2      | 6900 N | .53       | 7 trv                  | 10.0 | 6900 N    | .54 009050           |  |
|      |                                                           |                   | 725031220 | 2045   |           | 2085                   | *    | Closed    |                      |  |
| C66  | !!!!                                                      | NO DATA           | !!!!      | (      | 586031220 | 2027                   | 2463 | ** Closed | )                    |  |
| C68  | !!!!                                                      | NO DATA           | !!!!      | (      | 003021010 | 2142                   | 1830 | Closed    | )                    |  |
| C70  | !!!!                                                      | NO DATA           | !!!!      | (      | 011110230 | 1893                   | 1796 | Closed    | )                    |  |
| C72  | 0251                                                      | THOMAS A JACKSON  | 6.8S      | D      |           |                        | 6.5S | D         | 019670 DEP 19 4.1 hr |  |
|      |                                                           |                   | ?         |        | ?         | 0                      |      |           |                      |  |
| C74  | !!!!                                                      | NO DATA           | !!!!      | (      | 005021010 | 1997                   | 1586 | )         |                      |  |
| C76  | 0433                                                      | DAMON P HASTINGS  | 3.0       | 2400 D | .72       | 5 trv                  | 10.0 | 2400 D    | .21 018860           |  |
|      |                                                           | GERARDO NEGRON    | 9.9       | 6085 N | .55       | 11 trv                 | 10.0 | 6085 N    | .54                  |  |
|      |                                                           |                   | 638031220 | 2064   |           | 168                    |      |           |                      |  |
| C30  | 0036                                                      | DAMON P HASTINGS  | 1.7S      | 200 D  |           | 6 trv                  | 3.0S | 200 D     | 018960               |  |
|      |                                                           |                   | 7.5       | 5000 D | .44       | 7 trv                  | 7.0  | 5000 D    | .48                  |  |
|      |                                                           | GERARDO NEGRON    | 9.9       | 7330 N | .49       | 10 trv                 | 10.0 | 7330 N    | .49                  |  |
|      |                                                           |                   | 016011110 | 1982   |           | 2766                   | **   |           |                      |  |
| C32  | !!!!                                                      | NO DATA           | !!!!      | (      | 282050180 | 2022                   | 2204 | * Closed  | )                    |  |
| C34  | !!!!                                                      | NO DATA           | !!!!      | (      | 097080180 | 2045                   | 37   | )         |                      |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .32 D      | .52 N | .45 C | 17.0 D    | 30.0 N | 9.5 S |

| T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am |                                 |                 |                                |      |     |      |                        |     |      |      |                             |
|-----------------------------------------------------------------|---------------------------------|-----------------|--------------------------------|------|-----|------|------------------------|-----|------|------|-----------------------------|
| JOB                                                             |                                 |                 | --- per job in---              |      |     |      | -suggested corrections |     |      |      |                             |
|                                                                 |                                 |                 | RUN MACHINE                    |      | EFF |      | RUN MACHINE            |     | EFF  | WORK |                             |
| ****                                                            | MISC #2 - Attn to: Steve Sawdey |                 |                                |      |     | **** |                        |     |      |      |                             |
| C40                                                             | 0146                            | STEVEN G SAWDEY | 10.6                           | 2000 | D   | .17  | 4                      | trv | 10.0 | 2000 | D .18 019290 low Efficiency |
|                                                                 |                                 | EDWIN PAYNE     | 10.1                           | 4300 | N   | .38  | 7                      | trv | 10.0 | 4300 | N .38                       |
|                                                                 |                                 |                 | 339031290 2148 1165 Closed     |      |     |      |                        |     |      |      |                             |
| Low EFF for Job 0146 rated 1125/hr for PRIM                     |                                 |                 |                                |      |     |      |                        |     |      |      |                             |
| C42                                                             | !!!!                            | NO DATA !!!!    | ( 338041051 2029 604 )         |      |     |      |                        |     |      |      |                             |
| C44                                                             | !!!!                            | NO DATA !!!!    | ( 643031291 2105 2029 Closed ) |      |     |      |                        |     |      |      |                             |
| C46                                                             | !!!!                            | NO DATA !!!!    | ( 243011110 1975 3655 185% )   |      |     |      |                        |     |      |      |                             |
| C48                                                             | 0126                            | GORDON CURLEY   | 10.3                           | 520  | D   | .04  | 9                      | trv |      |      | 018480                      |
|                                                                 |                                 |                 | 0.0                            | 5180 | D   | *.** | NO TRV                 |     | 10.0 | 5180 | D .46 COUNT CORRECT!        |
|                                                                 |                                 | EDWIN PAYNE     | 10.1                           | 4400 | N   | .39  | 8                      | trv | 10.0 | 4400 | N .39                       |
|                                                                 |                                 |                 | 644041051 1995 877             |      |     |      |                        |     |      |      |                             |
| C50                                                             | 0022                            | GORDON CURLEY   | 10.3                           | 5000 | D   | .46  | 9                      | trv | 10.0 | 5000 | D .47 015240                |
|                                                                 |                                 |                 | 011110230 1893 1796 Closed     |      |     |      |                        |     |      |      |                             |
| C52                                                             | 0069                            | CASEY KAYE      | 8.1                            | 6600 | N   | .55  | 8                      | trv | 10.0 | 6600 | N .44 015710                |
|                                                                 |                                 |                 | 724031151 2067 1363            |      |     |      |                        |     |      |      |                             |
| C54                                                             | 0016                            | CASEY KAYE      | 8.1                            | 7100 | N   | .96  | 9                      | trv | 10.0 | 7100 | N .77 017810                |
|                                                                 |                                 |                 | 626031290 2039 0               |      |     |      |                        |     |      |      |                             |
| C56                                                             | 0381                            | LARRY P RODWELL | 10.2                           | 3000 | N   | .23  | 6                      | trv | 10.0 | 3000 | N .23 011790                |
|                                                                 |                                 |                 | 730041051 2130 272             |      |     |      |                        |     |      |      |                             |

# PROPOSED CORRECTIONS:

|         | EFFICIENCY |   |     | H O U R S |     |                       |
|---------|------------|---|-----|-----------|-----|-----------------------|
| MISC #2 | .37        | D | .44 | N         | .42 | C 30.0 D 50.0 N 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 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  | 0700                            | RAYMOND E WOLF    | 7.8       | 3690 D    | .62        | 10 trv                 | 9.0       | 3690 D        | .54 018220 |  |
|      |                                 | GERALD D DAVIS    | 10.2      | 3550 N    | .46        | 11 trv                 | 9.5       | 3550 N        | .49        |  |
|      |                                 |                   | 001115170 |           | 1953225606 |                        | 11552%    |               |            |  |
| C10  | 0825                            | GERALD D DAVIS    | 10.2      | 4300 N    | .55        | 10 trv                 | 21.5      | 4300 N        | .26 018570 |  |
|      |                                 |                   | 001115170 |           | 1953225606 |                        | 11552%    |               |            |  |
| C12  | !!!!                            | NO DATA           | !!!!      | (         | 052031290  | 2235                   | 2885      | ** Closed     | )          |  |
| C14  | !!!!                            | NO DATA           | !!!!      | (         | 001020170  | 1984                   | 573       | )             |            |  |
| C16  | 0758                            | RAYMOND E WOLF    | 7.8       | 2416 D    | .52        | 6 trv                  | 9.0       | 2416 D        | .45 020340 |  |
|      |                                 |                   |           | 052031290 | 2235       | 2885                   | ** Closed |               |            |  |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       |       | HOURS  |        |       |
|----------|------------|-------|-------|--------|--------|-------|
| ACME NUT | .49 D      | .33 N | .39 C | 18.0 D | 31.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 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 | !!!!                   | (                 | 701031185 | 2678                   | 608                  | )                    |   |  |
| C20  | !!!! | NO DATA | !!!!                   | (                 | ?         |                        | ?                    | 0                    | ) |  |
| C22  | !!!! | NO DATA | !!!!                   | (                 | 011039120 | 1062                   | 2529                 | 238% Closed No Tag ) |   |  |
| C24  | !!!! | NO DATA | !!!!                   | (                 | 700031191 | 2424                   | 728                  | )                    |   |  |
| C26  | !!!! | NO DATA | !!!!                   | (                 | 001031151 | 2068                   | 2701                 | ** Closed )          |   |  |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am

|                                            |      | JOB            |      | --- per job in--- |            |      | -suggested corrections |      |        |      |        |
|--------------------------------------------|------|----------------|------|-------------------|------------|------|------------------------|------|--------|------|--------|
|                                            |      |                |      | RUN MACHINE       |            | EFF  | RUN MACHINE            |      | EFF    | WORK |        |
| ***** MISC #1 - Attn to: Kevin Rhone ***** |      |                |      |                   |            |      |                        |      |        |      |        |
| B02                                        | 0460 | JAMIE FELMLEE  |      | 9.8               | 8500 D     | .68  | 11 trv                 | 10.0 | 8500 D | .66  | 014030 |
|                                            |      |                |      | 730041050         | 2130       | 1123 |                        |      |        |      |        |
| B04                                        | !!!! | NO DATA        | !!!! | (                 | 334031151  | 2031 | 121 )                  |      |        |      |        |
| B06                                        | !!!! | NO DATA        | !!!! | (                 | 720020041  | 1695 | 1506 )                 |      |        |      |        |
| B08                                        | 0045 | JAMIE FELMLEE  |      | 9.8               | 1800 D     | .45  | 5 trv                  | 10.0 | 1800 D | .44  | 015280 |
|                                            |      | PATRICK KELLY  |      | 9.3               | 2000 N     | .53  | 5 trv                  | 10.0 | 2000 N | .49  |        |
|                                            |      |                |      | 669031310         | 983        | 1209 | **                     |      |        |      |        |
| B10                                        | !!!! | NO DATA        | !!!! | (                 | 311031180  | 1724 | 2205 ** Closed )       |      |        |      |        |
| B12                                        | !!!! | NO DATA        | !!!! | (                 | 329021151  | 2014 | 1992 Closed No Tag )   |      |        |      |        |
| B14                                        | !!!! | NO DATA        | !!!! | (                 | 727031290  | 2056 | 270 )                  |      |        |      |        |
| B16                                        | 0465 | PATRICK KELLY  |      | 10.5              | 8750 N     | .51  | 8 trv                  | 10.0 | 8750 N | .54  | 014720 |
|                                            |      |                |      | 048031150         | 2004       | 1385 |                        |      |        |      |        |
| B18                                        | 0496 | ROBERT DURRANT |      | 8.7               | 4300 N     | .54  | 10 trv                 | 9.5  | 4300 N | .49  | 020130 |
|                                            |      |                |      | 016021090         | 100        | 334  | 334%                   |      |        |      |        |
| B20                                        | !!!! | NO DATA        | !!!! | (                 | 3111110090 | 2183 | 660 Closed )           |      |        |      |        |
| A50                                        | !!!! | NO DATA        | !!!! | (                 | 917048116  | 1283 | 395 )                  |      |        |      |        |
| A52                                        | 0448 | ROBERT DURRANT |      | 8.7               | 2100 N     | .48  | 4 trv                  | 9.5  | 2100 N | .44  | 013540 |
|                                            |      |                |      | 520041061         | 353        | 209  |                        |      |        |      |        |
| A54                                        | !!!! | NO DATA        | !!!! | (                 | 0831110090 | 2162 | 1559 )                 |      |        |      |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .55 D      | .49 N | .51 C | 20.0 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 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             | )                      |



# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am

|      |                                |              | --- per job in--- |      |           |             | -suggested corrections |      |                   |  |
|------|--------------------------------|--------------|-------------------|------|-----------|-------------|------------------------|------|-------------------|--|
| JOB  |                                |              | RUN MACHINE       |      | EFF       | RUN MACHINE |                        | EFF  | WORK              |  |
| **** | FITTING - Attn to: Kevin Rhone |              |                   |      |           | ****        |                        |      |                   |  |
| A86  | !!!!                           | NO DATA      | !!!!              | (    | 582021080 | 1792        | 1472                   | )    |                   |  |
| A74  | !!!!                           | NO DATA      | !!!!              | (    | 006041050 | 2083        | 191                    | )    |                   |  |
| A76  | !!!!                           | NO DATA      | !!!!              | (    | 411031250 | 1724        | 211                    | )    |                   |  |
| A24  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |      |                   |  |
| A25  | 0315                           | HERMAN LEWIS |                   | 10.6 | 7300 D    | .54         | 13 trv                 | 10.0 | 7300 D .57 019620 |  |
| A26  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |      |                   |  |
| A27  | !!!!                           | NO DATA      | !!!!              |      |           |             |                        |      |                   |  |

## PROPOSED CORRECTIONS:

|         |  |  | EFFICIENCY |       | HOURS |        |             |
|---------|--|--|------------|-------|-------|--------|-------------|
| FITTING |  |  | .57 D      | .00 N | .57 C | 10.0 D | 0.0 N 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am

|      |                                                 |               | --- per job in--- |           |      |      |                   | -suggested corrections |        |          |        |
|------|-------------------------------------------------|---------------|-------------------|-----------|------|------|-------------------|------------------------|--------|----------|--------|
| JOB  |                                                 |               | RUN MACHINE       |           | EFF  |      |                   | RUN MACHINE            |        | EFF WORK |        |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |               |                   |           |      | **** |                   |                        |        |          |        |
| A10  | 0560                                            | DARIAN RUGER  | 10.4              | 4116 D    | .88  | 26   | trv               | 10.0                   | 4116 D | .91      | 019970 |
|      |                                                 | ANTHONY BEARD | 9.9               | 4213 N    | .95  | 24   | trv               | 10.0                   | 4213 N | .94      |        |
|      |                                                 |               | 411041081         | 1432      |      | 589  |                   |                        |        |          |        |
| A12  | !!!!                                            | NO DATA !!!!  | (                 | 002089121 | 1966 | 2522 | ** Closed )       |                        |        |          |        |
| A14  | !!!!                                            | NO DATA !!!!  | (                 | 005031220 | 2056 | 2418 | * Closed No Tag ) |                        |        |          |        |

## PROPOSED CORRECTIONS:

|                     |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------------------|--|------------|-------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL |  | .91 D      | .94 N | .93 C | 10.0 D | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 04-13-2021 4:00 am to 04-14-2021 5:00 am

| --- per job in---      |                                             |                    |           |       |   |             |        |      |       |      |      |        |                |
|------------------------|---------------------------------------------|--------------------|-----------|-------|---|-------------|--------|------|-------|------|------|--------|----------------|
| -suggested corrections |                                             |                    |           |       |   |             |        |      |       |      |      |        |                |
| JOB                    |                                             | RUN MACHINE        |           | EFF   |   | RUN MACHINE |        | EFF  |       | WORK |      |        |                |
| ****                   | BLOCK CELL - Attn to: Chad Sommerfeldt **** |                    |           |       |   |             |        |      |       |      |      |        |                |
| I26                    | 0644                                        | SAMIL CANTERO      | 0.0       |       | D | -.--        |        | 5.5  |       | D    | -.-- | 017740 |                |
| I27                    | 0534                                        | GERSON JAMES       | 10.8      | 3012  | D | .62         | NO TRV | 10.5 | 3012  | D    | .64  | 016390 |                |
| I40                    | !!!!                                        | NO DATA !!!!       |           |       |   |             |        |      |       |      |      |        |                |
| I41                    | 0514                                        | HANSEL MAIQUEZ-HER | 10.3      | 1980  | D | .87         | 4 trv  | 10.0 | 1980  | D    | .90  | 015410 |                |
|                        |                                             | 9907 DERRICK Wooda | 10.1      | 1785  | N | .81         | 4 trv  | 9.5  | 1785  | N    | .85  |        | >> TRAINING << |
| I42                    | 0613                                        | KOSTAQ MIZAKU      | 6.8       | 1710  | D | 1.26        | 3 trv  | 10.0 | 1710  | D    | .86  | 017030 |                |
| I43                    | 0660                                        | KOSTA TILA         | 10.3      | 3000  | D | 1.04        | 5 trv  | 10.0 | 3000  | D    | 1.07 | 019060 |                |
| I44                    | 0655                                        | JUAN BRAVO         | 10.4      | 1988  | D | .96         | 18 trv | 10.0 | 1988  | D    | .99  | 019280 |                |
| I45                    | 0691                                        | ZACHARY FELMLEE    | 10.4      | 5000  | D | .96         | 13 trv | 10.0 | 5000  | D    | 1.00 | 020180 |                |
|                        |                                             | KEVIN MILLS        | 0.0       | 5832  | N | *,**        | 12 trv | 9.5  | 5832  | N    | 1.23 |        |                |
| I46                    | 0673                                        | JASON PATTON       | 10.5      | 5336  | N | .85         | 6 trv  | 10.0 | 5336  | N    | .89  | 019680 | >> TRAINING << |
| I47                    | 0672                                        | BRIAN MALDONADO    | 10.3      | 5832  | D | 1.13        | 11 trv | 10.0 | 5832  | D    | 1.17 | 019700 |                |
| I48                    | 0687                                        | LOUIS HOLT         | 0.0       | 3632  | N | *,**        | 7 trv  | 9.5  | 3632  | N    | .96  | 019510 | >> TRAINING << |
| I49                    | !!!!                                        | NO DATA !!!!       |           |       |   |             |        |      |       |      |      |        |                |
| I50                    | !!!!                                        | NO DATA !!!!       |           |       |   |             |        |      |       |      |      |        |                |
| A87                    | 0688                                        | DONNELL LESANE     | 5.2       | 5444  | N | .95         | NO TRV | 5.5  | 5444  | N    | .90  | 019520 | >> TRAINING << |
|                        | 0659                                        | DONNELL LESANE     | 1.4       | 2648  | N | 1.38        | NO TRV | 1.5  | 2648  | N    | 1.26 | 019050 | >> TRAINING << |
|                        |                                             |                    | ?         |       |   | ?           | 0      |      |       |      |      |        |                |
| A88                    | 0672                                        | DONNELL LESANE     | 8.2       | 10920 | N | .42         | 30 trv | 8.0  | 10920 | N    | .43  | 019700 | >> TRAINING << |
|                        | 0691                                        | DONNELL LESANE     | 1.4       | 3537  | N | 1.16        | 20 trv | 1.5  | 3537  | N    | 1.07 | 020180 | >> TRAINING << |
|                        |                                             |                    | 591090251 | 1390  |   |             | 0      |      |       |      |      |        |                |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |     | H O U R S |     |   |                     |
|------------|--|------------|---|-----|-----------|-----|---|---------------------|
| BLOCK CELL |  | .88        | D | .90 | N         | .89 | C | 76.0 D 55.0 N 0.0 S |