

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 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       | 10.5 | 1800 D | .85                    | NO TRV | 10.0 | 1800 D .90 017800 |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | H O U R S |       |       |
|------------------|------------|-------|-------|-----------|-------|-------|
| Special Assembly | .90 D      | .00 N | .90 C | 10.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 5:00 am

| --- per job in--- |                              |                |                                                               |                               |   |      |             |                      |        |        |      | -suggested corrections |  |  |  |  |
|-------------------|------------------------------|----------------|---------------------------------------------------------------|-------------------------------|---|------|-------------|----------------------|--------|--------|------|------------------------|--|--|--|--|
| JOB               |                              |                | RUN MACHINE                                                   |                               |   | EFF  | RUN MACHINE |                      |        | EFF    | WORK |                        |  |  |  |  |
| ****              | C-N-C - Attn to: Wayne Brown |                |                                                               |                               |   |      | ****        | L04 10hrs. count 563 |        |        |      |                        |  |  |  |  |
| L04               | 0010                         | KEVIN STOKELIN | 10.4                                                          | 544                           | N | .60  | NO TRV      | 23.0                 | 544    | N      | .27  | 015150                 |  |  |  |  |
| L06               | 0014                         | KEVIN STOKELIN | 10.4                                                          | 563                           | N | .62  | NO TRV      | 23.0                 | 563    | N      | .28  | 015130                 |  |  |  |  |
| 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    | 10.1                                                          | 800                           | D | .88  | 22 trv      | 10.0                 | 800    | D      | .89  | 015590                 |  |  |  |  |
|                   |                              |                | 229041192                                                     | 3876                          |   |      | 3251        |                      |        |        |      |                        |  |  |  |  |
| L14               | !!!!                         | NO DATA        | !!!!                                                          | ( 678090253 2019 416 Closed ) |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L16               | !!!!                         | NO DATA        | !!!!                                                          |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L17               | 6719                         | HOANG HO       | 10.4                                                          | 1035                          | D | 1.08 | 1 trv       | 10.0                 | 1035   | D      | 1.13 | 020680                 |  |  |  |  |
|                   |                              |                | 834090250                                                     | 1052                          |   |      | 283         |                      |        |        |      |                        |  |  |  |  |
| L18               | 6720                         | HOANG HO       | 10.5                                                          | 630                           | D | 1.00 | NO TRV      | 10.0                 | 630    | D      | 1.05 | 020590                 |  |  |  |  |
|                   |                              |                | ?                                                             |                               |   | ?    | 0           |                      |        |        |      |                        |  |  |  |  |
| L20               | !!!!                         | NO DATA        | !!!!                                                          | ( 680110024 2508 1922 )       |   |      |             |                      |        |        |      |                        |  |  |  |  |
|                   |                              |                |                                                               | L22 10hrs.                    |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L22               | 6010                         | MICHAEL LAMB   | 10.3                                                          | 806                           | N | 1.12 | NO TRV      | 23.0                 | 806    | N      | .50  | 016260                 |  |  |  |  |
|                   |                              |                | 959080200                                                     | 912                           |   |      | 959         | *                    | Closed | No Tag |      |                        |  |  |  |  |
| L24               | DOWN                         | RP - Repair    | 24.0 hrs HO,HOANG<br>( 959080201 912 1018 * Closed No Tag )   |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |
|                   |                              |                |                                                               | L26 10hrs.                    |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L26               | 6010                         | MICHAEL LAMB   | 10.3                                                          | 700                           | N | .97  | NO TRV      | 23.0                 | 700    | N      | .43  | 016260                 |  |  |  |  |
|                   |                              |                | 959080200                                                     | 912                           |   |      | 959         | *                    | Closed | No Tag |      |                        |  |  |  |  |
| L30               | !!!!                         | NO DATA        | !!!!                                                          |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L32               | !!!!                         | NO DATA        | !!!!                                                          |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L34               | !!!!                         | NO DATA        | !!!!                                                          |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |
| L36               | 0956                         | GLENN DAVIS    | 10.1                                                          | 229                           | D | .76  | 2 trv       | 10.0                 | 229    | D      | .76  | 013660                 |  |  |  |  |
|                   |                              |                | 002041121                                                     | 871                           |   |      | 473         |                      |        |        |      |                        |  |  |  |  |
| L38               | !!!!                         | NO DATA        | !!!!                                                          |                               |   |      |             |                      |        |        |      |                        |  |  |  |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .96 D      | .37 N | .55 C | 40.0 D | 92.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 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                                                              | 0085 | THOMAS A JACKSON  | 10.0S       | D      | 1 TRV       | 9.5S                   | D    | 016480 DEP 19 0.8 hr |                           |
|                                                                  |      |                   | 625031010   | 1834   | 1685        |                        |      |                      |                           |
| C60                                                              | !!!! | NO DATA !!!!      | ( 871120091 | 1724   | 2132        | ** Closed No Tag )     |      |                      |                           |
| C62                                                              | 0456 | LARRY P RODWELL   | 7.3         | 1700 N | .23         | 5 trv                  | 7.5  | 1700 N               | .23 018920                |
|                                                                  |      |                   | 584031150   | 2099   | 734         |                        |      |                      |                           |
| C64                                                              | 0317 | GORDON CURLEY     | 10.0        | 8200 D | .64         | 11 trv                 | 10.0 | 8200 D               | .64 009050                |
|                                                                  |      | PATRICK KELLY     | 2.3         | 6000 N | 2.02        | 7 trv                  | 8.0  | 6000 N               | .58                       |
|                                                                  |      |                   | 728041191   | 2004   | 726         |                        |      |                      |                           |
| C66                                                              | 0302 | GORDON CURLEY     | 10.0        | 6600 D | .59         | 11 trv                 | 10.0 | 6600 D               | .59 018620                |
|                                                                  |      | PATRICK KELLY     | 2.3         | 4000 N | 1.53        | 5 trv                  | 8.0  | 4000 N               | .44                       |
|                                                                  |      |                   | 639041120   | 1998   | 2954        | *** Closed No Tag      |      |                      |                           |
| C68                                                              | !!!! | NO DATA !!!!      | ( 003021010 | 2142   | 2627        | ** Closed )            |      |                      |                           |
|                                                                  |      |                   |             |        |             | C70 8hrs.              |      |                      |                           |
| C70                                                              | 0404 | GERARDO NEGRON    | 10.3        | 3200 N | .27         | 10 trv                 | 23.0 | 3200 N               | .12 018530 low Efficiency |
|                                                                  |      |                   | 022041190   | 2157   | 1156        |                        |      |                      |                           |
| Low EFF for Job 0404 rated 1161/hr for PRIM                      |      |                   |             |        |             |                        |      |                      |                           |
| C72                                                              | !!!! | NO DATA !!!!      | ( 646041191 | 2123   | 556         |                        |      |                      |                           |
| C74                                                              | !!!! | NO DATA !!!!      | ( 005021010 | 1997   | 1586        |                        |      |                      |                           |
|                                                                  |      |                   |             |        |             | C76 10hrs.             |      |                      |                           |
| C76                                                              | 0433 | GERARDO NEGRON    | 10.3        | 4055 N | .35         | 9 trv                  | 23.0 | 4055 N               | .16 018860 low Efficiency |
|                                                                  |      |                   | 634031152   | 2040   | 1840        |                        |      |                      |                           |
| Low EFF for Job 0433 rated 1125/hr for PRIM                      |      |                   |             |        |             |                        |      |                      |                           |
| C30                                                              | !!!! | NO DATA !!!!      | ( 014120150 | 2017   | 952         | Closed )               |      |                      |                           |
| C32                                                              | !!!! | NO DATA !!!!      | ( 282050180 | 2022   | 2204        | * Closed )             |      |                      |                           |
| C34                                                              | !!!! | NO DATA !!!!      | ( 097080180 | 2045   | 37          |                        |      |                      |                           |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .61 D      | .23 N | .32 C | 20.0 D    | 69.5 N | 9.5 S |

# T&L MACHINE DETAIL for 05-07-2021 4:00 am to 05-07-2021 5:00 am

|                                             |      | --- per job in--- |           |           |      |      |          | -suggested corrections                     |      |   |     |                     |
|---------------------------------------------|------|-------------------|-----------|-----------|------|------|----------|--------------------------------------------|------|---|-----|---------------------|
| JOB                                         |      | RUN MACHINE EFF   |           |           |      |      |          | RUN MACHINE EFF WORK                       |      |   |     |                     |
| **** MISC #2 - Attn to: Steve Sawdey ****   |      |                   |           |           |      |      |          |                                            |      |   |     |                     |
|                                             |      |                   |           |           |      |      |          | C40 9.5hrs. 1st shift count 5100 2nd shift |      |   |     |                     |
| C40                                         | 0121 | STEVEN G SAWDEY   | 9.4       | 5000      | D    | .47  | 8 trv    | 10.0                                       | 5000 | D | .44 | 019260              |
|                                             |      | EDWIN PAYNE       | 10.4      | 5400      | N    | .46  | 8 trv    | 10.0                                       | 5400 | N | .48 |                     |
|                                             |      |                   | 343041260 | 1701      |      | 903  |          |                                            |      |   |     |                     |
|                                             |      |                   |           |           |      |      |          | C42 9.5hrs 1st shift count 5400 2nd shift  |      |   |     |                     |
| C42                                         | 0138 | STEVEN G SAWDEY   | 9.4       | 4700      | D    | .43  | 7 trv    | 10.0                                       | 4700 | D | .40 | 019340              |
|                                             |      | EDWIN PAYNE       | 10.4      | 5200      | N    | .43  | 8 trv    | 10.0                                       | 5200 | N | .45 |                     |
|                                             |      |                   | 342041190 | 1978      |      | 1436 |          |                                            |      |   |     |                     |
|                                             |      |                   |           |           |      |      |          |                                            |      |   |     |                     |
| C44                                         | !!!! | NO DATA !!!!      | (         | 647041261 | 2020 |      | 504 )    |                                            |      |   |     |                     |
| C46                                         | !!!! | NO DATA !!!!      | (         | 001041120 | 2046 |      | 564 )    |                                            |      |   |     |                     |
| C48                                         | !!!! | NO DATA !!!!      | (         | 647041260 | 2019 |      | 39 )     |                                            |      |   |     |                     |
|                                             |      |                   |           |           |      |      |          |                                            |      |   |     |                     |
| C50                                         | 0113 | BIROL BOZACI      | 8.4S      | 200       | D    |      | 3 trv    | 8.0S                                       | 200  | D |     | 017430              |
|                                             |      |                   | 2.2       | 1900      | D    | .76  | 3 trv    | 2.0                                        | 1900 | D | .82 |                     |
|                                             |      |                   | 022041190 | 2157      |      | 1156 |          |                                            |      |   |     |                     |
| C52                                         | 0069 | BRYANT MAHON      | 0.5       | 1300      | D    | 1.63 | 2 trv    | 10.0                                       | 1300 | D | .09 | 015710 low QUANTITY |
|                                             |      | CASEY KAYE        | 8.9       | 6500      | N    | .49  | 8 trv    | 10.0                                       | 6500 | N | .43 |                     |
|                                             |      |                   | 724031151 | 2067      |      | 2178 | * Closed |                                            |      |   |     |                     |
| Low EFF for Job 0069 rated 1500/hr for PRIM |      |                   |           |           |      |      |          |                                            |      |   |     |                     |
|                                             |      |                   |           |           |      |      |          |                                            |      |   |     |                     |
| C54                                         | 0116 | DAMON P HASTINGS  | 1.8S      | 200       | D    |      | 5 trv    | 6.5S                                       | 200  | D |     | 018180              |
|                                             |      |                   | 3.2       | 3100      | D    | .69  | 4 trv    | 3.0                                        | 3100 | D | .75 |                     |
|                                             |      | CASEY KAYE        | 8.9       | 6300      | N    | .51  | 8 trv    | 10.0                                       | 6300 | N | .45 |                     |
|                                             |      |                   | 627041260 | 1958      |      | 941  |          |                                            |      |   |     |                     |
| C56                                         | 0381 | BRYANT MAHON      | 4.3       | 4100      | D    | .74  | 5 trv    | 10.0                                       | 4100 | D | .32 | 011790              |
|                                             |      | LARRY P RODWELL   | 8.0       | 6000      | N    | .58  | 8 trv    | 7.5                                        | 6000 | N | .62 |                     |
|                                             |      |                   | 733041260 | 2117      |      | 329  |          |                                            |      |   |     |                     |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |   |     | HOURS |     |                        |
|---------|------------|---|-----|-------|-----|------------------------|
| MISC #2 | .36        | D | .48 | N     | .42 | C 45.0 D 47.5 N 14.5 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 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 !!!!   |  | ( 769041190 4028 1577 )             |  |                 |  |                       |  |                        |      |  |  |
| C06                                        | !!!!                            | NO DATA !!!!   |  | ( 921050220 808 809 * Closed )      |  |                 |  |                       |  |                        |      |  |  |
| C08                                        | 0700                            | RAYMOND E WOLF |  | 3.0 2477 D 1.07 6 trv               |  | 12.0 2477 D .27 |  | 018220                |  |                        |      |  |  |
|                                            |                                 |                |  | 001115170 1953227617                |  | 11655%          |  |                       |  |                        |      |  |  |
| C10                                        | 0825                            | RAYMOND E WOLF |  | 3.0 1423 D .62 3 trv                |  | 12.0 1423 D .16 |  | 018570 low Efficiency |  |                        |      |  |  |
|                                            |                                 |                |  | 001115170 1953227617                |  | 11655%          |  |                       |  |                        |      |  |  |
| Low EFF for Job 0825 rated 765/hr for PRIM |                                 |                |  |                                     |  |                 |  |                       |  |                        |      |  |  |
| C12                                        | !!!!                            | NO DATA !!!!   |  | ( 051041190 1888 3660 194% Closed ) |  |                 |  |                       |  |                        |      |  |  |
| C14                                        | !!!!                            | NO DATA !!!!   |  | ( 001020170 1984 573 )              |  |                 |  |                       |  |                        |      |  |  |
| C16                                        | !!!!                            | NO DATA !!!!   |  | ( 052031290 2235 3850 172% Closed ) |  |                 |  |                       |  |                        |      |  |  |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .21 D      | .00 N | .21 C | 24.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 5:00 am

| --- per job in---                          |                                     |                |           |           |      |             |                      |        |     | -suggested corrections |              |  |  |
|--------------------------------------------|-------------------------------------|----------------|-----------|-----------|------|-------------|----------------------|--------|-----|------------------------|--------------|--|--|
| JOB                                        |                                     | RUN MACHINE    |           | EFF       |      | RUN MACHINE |                      | EFF    |     | WORK                   |              |  |  |
| ****                                       | ACME FITTING - Attn to: Kevin Rhone |                |           |           |      | ****        | <div>C18 3hrs.</div> |        |     |                        |              |  |  |
| C18                                        | 0747                                | GERALD D DAVIS | 1.8       | 550 N     | .57  | 4 trv       | 14.0                 | 550 N  | .07 | 017100                 | low QUANTITY |  |  |
|                                            |                                     |                | 701031185 | 2678      | 1363 |             |                      |        |     |                        |              |  |  |
| Low EFF for Job 0747 rated 553/hr for PRIM |                                     |                |           |           |      |             |                      |        |     |                        |              |  |  |
| C20                                        | !!!!                                | NO DATA !!!!   | (         | 700031189 | 2424 | 0 )         |                      |        |     |                        |              |  |  |
| C22                                        | !!!!                                | NO DATA !!!!   | (         | 011039120 | 1062 | 2529        | 238% Closed No Tag ) |        |     |                        |              |  |  |
| C24                                        | 0755                                | ERIC D STANEK  | 5.6       | 2100 D    | .61  | 5 trv       | 5.5                  | 2100 D | .62 | 018650                 | DEP 4 4.0 hr |  |  |
|                                            |                                     | GERALD D DAVIS | 9.9       | 3500 N    | .57  | 5 trv       | 9.5                  | 3500 N | .60 |                        |              |  |  |
|                                            |                                     |                | 700031192 | 2424      | 837  |             |                      |        |     |                        |              |  |  |
| C26                                        | 0837                                | GERALD D DAVIS | 7.7       | 2200 N    | .47  | 8 trv       | 7.0                  | 2200 N | .51 | 020770                 |              |  |  |
|                                            |                                     |                | 002041121 | 871       | 473  |             |                      |        |     |                        |              |  |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY   |                   | HOURS |        |       |
|--------------|-------------------|-------|--------|-------|
| ACME FITTING | .62 D .34 N .38 C | 5.5 D | 30.5 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 5:00 am

| --- per job in---                           |                                |                |           |           |      |             |                    |        |                 | -suggested corrections |      |                      |  |
|---------------------------------------------|--------------------------------|----------------|-----------|-----------|------|-------------|--------------------|--------|-----------------|------------------------|------|----------------------|--|
| JOB                                         |                                | RUN MACHINE    |           | EFF       |      | RUN MACHINE |                    | EFF    |                 | WORK                   |      |                      |  |
| ****                                        | MISC #1 - Attn to: Kevin Rhone |                |           |           |      |             |                    |        |                 |                        | **** |                      |  |
|                                             |                                |                |           |           |      |             |                    |        |                 |                        |      | B02 10hrs.           |  |
| B02                                         | 0460                           | ROBERT DURRANT | 9.4       | 9100 N    | .75  | 11 trv      | 22.5               | 9100 N | .31             | 014030                 |      |                      |  |
|                                             |                                |                |           |           |      | 730041050   | 2130               | 2258   | * Closed No Tag |                        |      |                      |  |
| B04                                         | !!!!                           | NO DATA !!!!   | (         | 334031151 | 2031 | 214         | )                  |        |                 |                        |      |                      |  |
| B06                                         | !!!!                           | NO DATA !!!!   | (         | 720020041 | 1695 | 1506        | Closed No Tag )    |        |                 |                        |      |                      |  |
|                                             |                                |                |           |           |      |             |                    |        |                 |                        |      | B08 8.5hrs 1st shift |  |
| B08                                         | 0045                           | JAMIE FELMLEE  | 9.2       | 1600 D    | .43  | 4 trv       | 10.0               | 1600 D | .39             | 015280                 |      |                      |  |
|                                             |                                | ROBERT DURRANT | 9.4       | 2100 N    | .54  | 7 trv       | 9.5                | 2100 N | .54             |                        |      |                      |  |
|                                             |                                |                | 669031313 | 1820      | 1892 | *           |                    |        |                 |                        |      |                      |  |
| B10                                         | !!!!                           | NO DATA !!!!   | (         | 411031250 | 1724 | 1750        | * Closed )         |        |                 |                        |      |                      |  |
| B12                                         | !!!!                           | NO DATA !!!!   | (         | 001058230 | 2086 | 995         | )                  |        |                 |                        |      |                      |  |
|                                             |                                |                |           |           |      |             |                    |        |                 |                        |      | B14 4hrs.            |  |
| B14                                         | 0300                           | JAMIE FELMLEE  | 9.2       | 2500 D    | .21  | 4 trv       | 10.0               | 2500 D | .19             | 020150 low Efficiency  |      |                      |  |
|                                             |                                |                | 733041261 | 2118      | 1656 |             |                    |        |                 |                        |      |                      |  |
| Low EFF for Job 0300 rated 1285/hr for PRIM |                                |                |           |           |      |             |                    |        |                 |                        |      |                      |  |
| B16                                         | !!!!                           | NO DATA !!!!   | (         | 048031150 | 2004 | 2167        | * Closed )         |        |                 |                        |      |                      |  |
| B18                                         | !!!!                           | NO DATA !!!!   | (         | 616041261 | 500  | 740         | *** Closed )       |        |                 |                        |      |                      |  |
| B20                                         | !!!!                           | NO DATA !!!!   | (         | 311110090 | 2183 | 660         | Closed )           |        |                 |                        |      |                      |  |
| A50                                         | !!!!                           | NO DATA !!!!   | (         | 917048116 | 1283 | 1734        | ** Closed No Tag ) |        |                 |                        |      |                      |  |
| A52                                         | !!!!                           | NO DATA !!!!   | (         | 520041060 | 663  | 692         | * Closed No Tag )  |        |                 |                        |      |                      |  |
| A54                                         | !!!!                           | NO DATA !!!!   | (         | 083110090 | 2162 | 1559        | )                  |        |                 |                        |      |                      |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .29 D      | .38 N | .35 C | 20.0 D | 32.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 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 05-06-2021 4:00 am to 05-07-2021 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        | 1628                   | Closed    | No Tag )          |  |
| A74  | !!!!                           | NO DATA      | !!!!              | (   | 004041120 | 2056        | 2564                   | ** Closed | No Tag )          |  |
| A76  | !!!!                           | NO DATA      | !!!!              | (   | 911041220 | 1609        | 826                    | )         |                   |  |
| A24  | !!!!                           | NO DATA      | !!!!              |     |           |             |                        |           |                   |  |
| A25  | 0316                           | HERMAN LEWIS |                   | 2.5 | 4200 D    | 1.32        | 6 trv                  | 5.5       | 4200 D .59 019630 |  |
| A26  | 0036                           | HERMAN LEWIS |                   | 3.9 | 3350 D    | .60         | 4 trv                  | 4.0       | 3350 D .58 018960 |  |
| A27  | !!!!                           | NO DATA      | !!!!              |     |           |             |                        |           |                   |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|------------|-------|-------|-------|-------|-------|
| FITTING |  | .59 D      | .00 N | .59 C | 9.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 5:00 am

| JOB  |                                                 | --- per job in--- |           |      | -suggested corrections |                        |                 |            |
|------|-------------------------------------------------|-------------------|-----------|------|------------------------|------------------------|-----------------|------------|
|      |                                                 | RUN               | MACHINE   | EFF  | RUN                    | MACHINE                | EFF             | WORK       |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |           |      | ****                   | <div>A10 8.5hrs.</div> |                 |            |
| A10  | 0560 ANTHONY BEARD                              | 9.8               | 3860 N    | .88  | NO TRV                 | 23.0                   | 3860 N          | .37 019970 |
|      |                                                 | 411041080         | 1432      | 1877 | **                     | Closed No Tag          |                 |            |
| A12  | !!!! NO DATA !!!!                               | (                 | 002041191 | 1042 | 586                    | )                      |                 |            |
| A14  | !!!! NO DATA !!!!                               | (                 | 004041120 | 2056 | 2564                   | **                     | Closed No Tag ) |            |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS |        |       |
|---------------------|------------|-------|-------|-------|--------|-------|
| HYDROMAT BLOCK CELL | .00 D      | .37 N | .37 C | 0.0 D | 23.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-06-2021 4:00 am to 05-07-2021 5:00 am

| --- per job in---                                  |      |                    |      |      |                 |       |    |     |  | -suggested corrections                                   |      |   |      |        |    |          |    |  |  |
|----------------------------------------------------|------|--------------------|------|------|-----------------|-------|----|-----|--|----------------------------------------------------------|------|---|------|--------|----|----------|----|--|--|
| JOB                                                |      |                    |      |      | RUN MACHINE EFF |       |    |     |  | RUN MACHINE EFF WORK                                     |      |   |      |        |    |          |    |  |  |
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt ***** |      |                    |      |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | I26 9hrs. 1st shift                                      |      |   |      |        |    |          |    |  |  |
| I26                                                | 0642 | HANSEL MAIQUEZ-HER | 10.3 | 1932 | D               | .79   | 5  | trv |  | 10.0                                                     | 1932 | D | .81  | 018120 |    |          |    |  |  |
|                                                    |      | JASON PATTON       | 0.0  | 2252 | N               | *.**  | NO | TRV |  | 10.0                                                     | 2252 | N | .94  |        | >> | TRAINING | << |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | I27 7hrs.                                                |      |   |      |        |    |          |    |  |  |
| I27                                                | 0534 | GERSON JAMES       | 10.5 | 1352 | D               | .29   | 3  | trv |  | 10.0                                                     | 1352 | D | .30  | 016390 |    |          |    |  |  |
| I40                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
| I41                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
| I42                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | I43 9hrs. 1st shift                                      |      |   |      |        |    |          |    |  |  |
| I43                                                | 0660 | KOSTAQ MIZAKU      | 3.9  | 2445 | D               | 2.24  | NO | TRV |  | 10.0                                                     | 2445 | D | .87  | 019060 |    |          |    |  |  |
|                                                    |      | DONNELL LESANE     | 9.9  | 2700 | N               | .97   | 4  | trv |  | 9.5                                                      | 2700 | N | 1.02 |        | >> | TRAINING | << |  |  |
| I44                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
| I45                                                | 0608 | JUAN BRAVO         | 0.5  | 1520 | D               | 27.64 | 8  | trv |  | 9.5                                                      | 1520 | D | 1.45 | 020060 |    |          |    |  |  |
|                                                    |      | LOUIS HOLT         | 2.1  | 1440 | N               | 6.23  | 6  | trv |  | 10.0                                                     | 1440 | N | 1.31 |        | >> | TRAINING | << |  |  |
| I46                                                | 0637 | KOSTA TILA         | 8.7  | 1352 | D               | 1.20  | 5  | trv |  | 9.5                                                      | 1352 | D | 1.09 | 018360 |    |          |    |  |  |
|                                                    |      | CHARLES SCRIBNER   | 10.1 | 1424 | N               | 1.08  | 4  | trv |  | 10.0                                                     | 1424 | N | 1.10 |        | >> | TRAINING | << |  |  |
| I47                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
| I48                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | I49 9hrs. 1st shift 9hrs. 2nd shift count 4048 2nd shift |      |   |      |        |    |          |    |  |  |
| I49                                                | 0689 | BRIAN MALDONADO    | 10.6 | 4152 | D               | .79   | 8  | trv |  | 10.0                                                     | 4152 | D | .83  | 019840 | >> | TRAINING | << |  |  |
|                                                    |      | 9907 DERRICK Wooda | 0.0  | 4840 | N               | *.**  | 13 | trv |  | 9.5                                                      | 4840 | N | 1.02 |        | >> | TRAINING | << |  |  |
| I50                                                | !!!! | NO DATA            | !!!! |      |                 |       |    |     |  |                                                          |      |   |      |        |    |          |    |  |  |
| A87                                                | 0697 | AVI CANTERO        | 5.8  | 9782 | D               | 1.42  | 15 | trv |  | 8.0                                                      | 9782 | D | 1.02 | 019560 |    |          |    |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | 481100072 1631 2672 164% Closed                          |      |   |      |        |    |          |    |  |  |
| A88                                                | 0689 | AVI CANTERO        | 7.7  | 9108 | D               | .54   | 43 | trv |  | 8.0                                                      | 9108 | D | .52  | 019840 |    |          |    |  |  |
|                                                    |      |                    |      |      |                 |       |    |     |  | 941041221 1750 702                                       |      |   |      |        |    |          |    |  |  |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |      | HOURS |     |   |      |                |
|------------|--|------------|---|------|-------|-----|---|------|----------------|
| BLOCK CELL |  | .86        | D | 1.08 | N     | .95 | C | 75.0 | D 49.0 N 0.0 S |