

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 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  | 0503                                    | THOM NGUYEN       | 7.7 | 900 D | .67 | NO TRV                 | 7.0 | 900 D    | .73 017660 |  |
| H12  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |     |          |            |  |
| H14  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |     |          |            |  |
| H22  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |     |          |            |  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | HOURS |       |       |
|------------------|------------|-------|-------|-------|-------|-------|
| Special Assembly | .73 D      | .00 N | .73 C | 7.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

| --- per job in--- |                              |                |             |               |      |               |                   |       |      | -suggested corrections |      |  |  |  |
|-------------------|------------------------------|----------------|-------------|---------------|------|---------------|-------------------|-------|------|------------------------|------|--|--|--|
| JOB               |                              |                | RUN MACHINE |               | EFF  |               | RUN MACHINE       |       | EFF  |                        | WORK |  |  |  |
| ****              | C-N-C - Attn to: Wayne Brown |                |             | ****          |      | L04 count 361 |                   |       |      |                        |      |  |  |  |
| L04               | 0011                         | KEVIN STOKELIN | 7.7         | 352 N         | .52  | NO TRV        | 7.0               | 352 N | .58  | 015140                 |      |  |  |  |
| L06               | 0014                         | KEVIN STOKELIN | 7.7         | 424 N         | .63  | NO TRV        | 7.0               | 424 N | .70  | 015130                 |      |  |  |  |
| L08               | DOWN                         | RP - Repair    | 24.0 hrs    | BROWN,WAYNE C |      |               |                   |       |      |                        |      |  |  |  |
| L10               | !!!!                         | NO DATA !!!!   | (           | 680070174     | 3994 | 2108          | )                 |       |      |                        |      |  |  |  |
| L12               | !!!!                         | NO DATA !!!!   | (           | 229041191     | 3860 | 1270          | )                 |       |      |                        |      |  |  |  |
| L14               | !!!!                         | NO DATA !!!!   | (           | 678090253     | 2019 | 416           | Closed )          |       |      |                        |      |  |  |  |
| L16               | !!!!                         | NO DATA !!!!   |             |               |      |               |                   |       |      |                        |      |  |  |  |
| L17               | !!!!                         | NO DATA !!!!   | (           | 834090250     | 1052 | 283           | )                 |       |      |                        |      |  |  |  |
| L18               | !!!!                         | NO DATA !!!!   | (           | ?             |      | ?             | 0                 | )     |      |                        |      |  |  |  |
| L20               | !!!!                         | NO DATA !!!!   | (           | 680110024     | 2508 | 1922          | )                 |       |      |                        |      |  |  |  |
| L22               | 6010                         | HOANG HO       | 8.5         | 661 D         | 1.11 | 1 trv         | 8.0               | 661 D | 1.18 | 016260                 |      |  |  |  |
|                   |                              | MICHAEL LAMB   | 8.4         | 641 N         | 1.09 | 2 trv         | 8.0               | 641 N | 1.14 |                        |      |  |  |  |
|                   |                              |                | 016080030   | 2074          | 1337 |               |                   |       |      |                        |      |  |  |  |
| L24               | DOWN                         | RP - Repair    | 24.0 hrs    | HO,HOANG      |      |               |                   |       |      |                        |      |  |  |  |
|                   |                              |                | (           | 959080201     | 912  | 1018          | * Closed No Tag ) |       |      |                        |      |  |  |  |
| L26               | 6010                         | HOANG HO       | 8.5         | 577 D         | .97  | 1 trv         | 8.0               | 577 D | 1.03 | 016260                 |      |  |  |  |
|                   |                              | MICHAEL LAMB   | 8.4         | 552 N         | .94  | 2 trv         | 8.0               | 552 N | .99  |                        |      |  |  |  |
|                   |                              |                | 016080030   | 2074          | 1337 |               |                   |       |      |                        |      |  |  |  |
| L30               | !!!!                         | NO DATA !!!!   |             |               |      |               |                   |       |      |                        |      |  |  |  |
| L32               | !!!!                         | NO DATA !!!!   |             |               |      |               |                   |       |      |                        |      |  |  |  |
| L34               | !!!!                         | NO DATA !!!!   |             |               |      |               |                   |       |      |                        |      |  |  |  |
| L36               | 0432                         | GLENN DAVIS    | 7.6         | 272 D         | .55  | 1 trv         | 8.0               | 272 D | .52  | 018780                 |      |  |  |  |
|                   |                              |                | 005021010   | 1997          | 1597 |               |                   |       |      |                        |      |  |  |  |
| L38               | 0605                         | GLENN DAVIS    | 7.6         | 848 D         | 1.48 | 1 trv         | 8.0               | 848 D | 1.41 | 020420 >> TRAINING <<  |      |  |  |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |                    | H O U R S |        |       |
|------------|--------------------|-----------|--------|-------|
| C-N-C      | 1.04 D .87 N .95 C | 32.0 D    | 30.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 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 1998 |        |     | * Closed No Tag )      |                          |        |     |               |
| C60                                        | 0318                                                      | DAMON P HASTINGS  |  | 4.8                   | 4000 D | .56 | 4 trv                  | 10.0                     | 4000 D | .27 | 020450        |
|                                            |                                                           |                   |  | 441031251             | 575    |     | 128                    | C62 count 4300 1st shift |        |     |               |
| C62                                        | 0474                                                      | THOMAS A JACKSON  |  | 9.1                   | 43 D   | .01 | 7 TRV                  | 8.5                      | 43 D   | .01 | 014540        |
|                                            |                                                           | GERARDO NEGRON    |  | 9.6                   | 4200 N | .47 | 9 trv                  | 9.5                      | 4200 N | .48 | DEP 19 1.9 hr |
|                                            |                                                           |                   |  | 584031150             | 2099   |     | 2519                   | ** Closed No Tag         |        |     |               |
| Low EFF for Job 0474 rated 923/hr for PRIM |                                                           |                   |  |                       |        |     |                        |                          |        |     |               |
| C64                                        | 0317                                                      | THOMAS A JACKSON  |  | 9.1                   | 5000 D | .43 | 9 trv                  | 8.5                      | 5000 D | .46 | 009050        |
|                                            |                                                           |                   |  | 001051170             | 1866   |     | 319                    | DEP 19 1.9 hr            |        |     |               |
| C66                                        | 0302                                                      | BIROL BOZACI      |  | 5.0                   | 3140 D | .55 | 6 trv                  | 5.0                      | 3140 D | .56 | 018620        |
|                                            |                                                           | GERARDO NEGRON    |  | 9.6                   | 5555 N | .51 | 9 trv                  | 10.0                     | 5555 N | .49 | DEP 19 3.9 hr |
|                                            |                                                           |                   |  | 010051100             | 3975   |     | 504                    |                          |        |     |               |
| C68                                        | !!!!                                                      | NO DATA !!!!      |  | ( 603041050 2006 500  |        |     | )                      |                          |        |     |               |
| C70                                        | !!!!                                                      | NO DATA !!!!      |  | ( 022041190 2157 2644 |        |     | ** Closed No Tag )     |                          |        |     |               |
| C72                                        | 0478                                                      | BIROL BOZACI      |  | 8.9                   | 5000 D | .61 | 8 trv                  | 9.0                      | 5000 D | .60 | 014590        |
|                                            |                                                           |                   |  | 603041120             | 2099   |     | 1000                   | DEP 19 3.9 hr            |        |     |               |
| C74                                        | !!!!                                                      | NO DATA !!!!      |  | ( 005021010 1997 1597 |        |     | )                      |                          |        |     |               |
| C76                                        | !!!!                                                      | NO DATA !!!!      |  | ( 001051100 1955 1735 |        |     | )                      |                          |        |     |               |
| C30                                        | !!!!                                                      | NO DATA !!!!      |  | ( 014120150 2017 1564 |        |     | Closed )               |                          |        |     |               |
| C32                                        | !!!!                                                      | NO DATA !!!!      |  | ( 282050180 2022 2204 |        |     | * Closed )             |                          |        |     |               |
| C34                                        | !!!!                                                      | NO DATA !!!!      |  | ( 097080180 2045 37   |        |     | )                      |                          |        |     |               |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .36 D      | .49 N | .40 C | 41.0 D | 19.5 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

| JOB                                         |      | --- per job in--- |           |           |      |                  |                    | -suggested corrections |        |     |                       |
|---------------------------------------------|------|-------------------|-----------|-----------|------|------------------|--------------------|------------------------|--------|-----|-----------------------|
|                                             |      | RUN MACHINE EFF   |           |           |      |                  |                    | RUN MACHINE EFF WORK   |        |     |                       |
| **** MISC #2 - Attn to: Steve Sawdey ****   |      |                   |           |           |      |                  |                    |                        |        |     |                       |
| C40                                         | 0121 | STEVEN G SAWDEY   | 10.3      | 6400 D    | .55  | 10 trv           |                    | 10.0                   | 6400 D | .57 | 019260                |
|                                             |      | EDWIN PAYNE       | 10.3      | 5100 N    | .44  | 8 trv            |                    | 10.0                   | 5100 N | .45 |                       |
|                                             |      |                   | 011051100 | 2049      | 1890 |                  |                    |                        |        |     |                       |
| C42                                         | 0247 | STEVEN G SAWDEY   | 10.3      | 6400 D    | .55  | 10 trv           |                    | 10.0                   | 6400 D | .57 | 019780                |
|                                             |      |                   | 338041050 | 2029      | 568  |                  |                    |                        |        |     |                       |
| C44                                         | 0253 | EDWIN PAYNE       | 10.3      | 5300 N    | .52  | 9 trv            |                    | 10.0                   | 5300 N | .53 | 019440                |
|                                             |      |                   | 647041261 | 2020      | 1622 |                  |                    |                        |        |     |                       |
| C46                                         | !!!! | NO DATA !!!!      | (         | 001041120 | 2046 | 783 )            |                    |                        |        |     |                       |
| C48                                         | !!!! | NO DATA !!!!      | (         | 647041260 | 2019 | 2602             | ** Closed No Tag ) |                        |        |     |                       |
| C50                                         | 0022 | GORDON CURLEY     | 10.2      | 5115 D    | .48  | 9 trv            |                    | 10.0                   | 5115 D | .48 | 015240                |
|                                             |      | CASEY KAYE        | 8.4       | 5200 N    | .59  | 9 trv            |                    | 9.5                    | 5200 N | .52 |                       |
|                                             |      |                   | 022041190 | 2157      | 2644 | ** Closed No Tag |                    |                        |        |     |                       |
| C52                                         | 0069 | CASEY KAYE        | 8.4       | 7400 N    | .59  | 9 trv            |                    | 9.5                    | 7400 N | .52 | 015710                |
|                                             |      | LARRY P RODWELL   | 0.0       | N         | -.-- | 1 TRV            |                    |                        |        |     |                       |
|                                             |      |                   | 731041120 | 2301      | 348  |                  |                    |                        |        |     |                       |
| C54                                         | 0037 | GORDON CURLEY     | 10.2      | 6350 D    | .50  | 8 trv            |                    | 10.0                   | 6350 D | .51 | 015250                |
|                                             |      | LARRY P RODWELL   | 9.6       | 7600 N    | .64  | 9 trv            |                    | 9.5                    | 7600 N | .64 |                       |
|                                             |      |                   | 007051100 | 2107      | 849  |                  |                    |                        |        |     |                       |
|                                             |      |                   |           |           |      |                  |                    | C56 4hrs. 1st shift    |        |     |                       |
| C56                                         | 0381 | DAMON P HASTINGS  | 4.8       | 2400 D    | .39  | 5 trv            |                    | 10.0                   | 2400 D | .19 | 011790 low Efficiency |
|                                             |      | LARRY P RODWELL   | 9.5       | 5570 N    | .45  | 9 trv            |                    | 9.5                    | 5570 N | .46 |                       |
|                                             |      |                   | 006051100 | 2173      | 1790 |                  |                    |                        |        |     |                       |
| Low EFF for Job 0381 rated 1285/hr for PRIM |      |                   |           |           |      |                  |                    |                        |        |     |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #2 |  | .46 D      | .52 N | .49 C | 50.0 D | 58.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 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                |  | !!!!      |        |                                 |             |          |                   |
| C04   | !!!!     | NO DATA                |  | !!!!      |        | ( 769041190 4028 1577 )         |             |          |                   |
| C06   | !!!!     | NO DATA                |  | !!!!      |        | ( 921050220 808 809 * Closed )  |             |          |                   |
| C08   | !!!!     | NO DATA                |  | !!!!      |        | ( 001115170 1953229695 11761% ) |             |          |                   |
| C10   | !!!!     | NO DATA                |  | !!!!      |        | ( 001115170 1953229695 11761% ) |             |          |                   |
| C12   | 0757     | RAYMOND E WOLF         |  | 8.0       | 2735 D | .57                             | 6 trv       | 9.0      | 2735 D .51 020020 |
|       |          |                        |  | 003051100 | 2023   | 3530                            | 174% Closed |          |                   |
| C14   | !!!!     | NO DATA                |  | !!!!      |        |                                 |             |          |                   |
| C16   | 0758     | RAYMOND E WOLF         |  | 8.0       | 2675 D | .56                             | 6 trv       | 9.0      | 2675 D .50 020340 |
|       |          |                        |  | 053051030 | 749    | 913                             | ** Closed   |          |                   |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .50 D      | .00 N | .50 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 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 | 1363                   | )    |          |     |                     |
| C20  | !!!!                                | NO DATA !!!!      |           | (      | 700031189 2424 | 0                      | )    |          |     |                     |
| C22  | !!!!                                | NO DATA !!!!      |           | (      | 001110020 2027 | 222                    | )    |          |     |                     |
| C24  | 0755                                | ERIC D STANEK     | 8.9       | 2100 D | .38            | 5 trv                  | 8.5  | 2100 D   | .40 | 018650 DEP 4 0.7 hr |
|      |                                     | GERALD D DAVIS    | 9.9       | 3100 N | .51            | 6 trv                  | 10.0 | 3100 N   | .50 |                     |
|      |                                     |                   | 700031192 | 2424   | 1987           | Closed                 |      |          |     |                     |
| C26  | 0837                                | ERIC D STANEK     | 8.9       | 2200 D | .40            | 6 trv                  | 8.5  | 2200 D   | .42 | 020770 DEP 4 0.7 hr |
|      |                                     | GERALD D DAVIS    | 9.9       | 2650 N | .43            | 8 trv                  | 10.0 | 2650 N   | .43 |                     |
|      |                                     | 002041121         | 871       | 1742   | 200%           |                        |      |          |     |                     |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |        |       |
|--------------|------------|-------|-------|--------|--------|-------|
| ACME FITTING | .41 D      | .47 N | .44 C | 17.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

|                                            |                                     | --- per job in--- |      |      |           | -suggested corrections |        |                    |                               |  |
|--------------------------------------------|-------------------------------------|-------------------|------|------|-----------|------------------------|--------|--------------------|-------------------------------|--|
| JOB                                        |                                     | RUN MACHINE EFF   |      |      |           | RUN MACHINE EFF WORK   |        |                    |                               |  |
| ****                                       | MISC #1 - Attn to: Kevin Rhone **** |                   |      |      |           |                        |        |                    |                               |  |
| B02                                        | !!!!                                | NO DATA           | !!!! | (    | 730041050 | 2130                   | 2258   | * Closed No Tag )  |                               |  |
| B04                                        | !!!!                                | NO DATA           | !!!! | (    | 334031151 | 2031                   | 214    | )                  |                               |  |
| B06                                        | !!!!                                | NO DATA           | !!!! | (    | 720020041 | 1695                   | 1506   | Closed No Tag )    |                               |  |
|                                            |                                     |                   |      |      |           |                        |        | B08 4hrs.          |                               |  |
| B08                                        | 0060                                | PATRICK KELLY     |      | 10.5 | 400 N     | .08                    | 1 trv  | 10.0               | 400 N .08 015370 low QUANTITY |  |
|                                            |                                     |                   |      |      | 354051031 | 2002                   | 1053   |                    |                               |  |
| Low EFF for Job 0060 rated 493/hr for PRIM |                                     |                   |      |      |           |                        |        |                    |                               |  |
| B10                                        | 0451                                | JAMIE FELMLEE     |      | 9.4  | 10000 D   | .71                    | NO TRV | 10.0               | 10000 D .67 013650            |  |
|                                            |                                     | PATRICK KELLY     |      | 10.5 | 7200 N    | .46                    | 6 trv  | 10.0               | 7200 N .48                    |  |
|                                            |                                     |                   |      |      | 211051060 | 1997                   | 252    |                    |                               |  |
| B12                                        | !!!!                                | NO DATA           | !!!! | (    | 001058230 | 2086                   | 995    | )                  |                               |  |
| B14                                        | 0300                                | JAMIE FELMLEE     |      | 9.4  | 8000 D    | .66                    | 10 trv | 10.0               | 8000 D .62 020150             |  |
|                                            |                                     | ROBERT DURRANT    |      | 9.7  | 9300 N    | .74                    | 11 trv | 9.5                | 9300 N .76                    |  |
|                                            |                                     |                   |      |      | 006051100 | 2173                   | 1790   |                    |                               |  |
| B16                                        | 0465                                | ROBERT DURRANT    |      | 9.7  | 10000 N   | .63                    | 9 trv  | 9.5                | 10000 N .64 014720            |  |
|                                            |                                     |                   |      |      | 004051100 | 2029                   | 1287   |                    |                               |  |
| B18                                        | !!!!                                | NO DATA           | !!!! | (    | 616041260 | 500                    | 427    | )                  |                               |  |
| 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   | )                  |                               |  |

B08 4hrs.

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .64 D      | .49 N | .54 C | 20.0 D | 39.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 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 | !!!! |                   |           |                        |             |                      |
| 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 | !!!! |                   |           |                        |             |                      |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

|      |                                | --- per job in--- |           |            |             | -suggested corrections |            |                     |      |
|------|--------------------------------|-------------------|-----------|------------|-------------|------------------------|------------|---------------------|------|
| JOB  |                                | RUN MACHINE       |           | EFF        | RUN MACHINE |                        | EFF        | WORK                |      |
| **** | FITTING - Attn to: Kevin Rhone |                   |           |            |             |                        |            |                     | **** |
| A86  | 0093                           | KEVIN RHONE       | 0.0S      | 150 D      | 1 trv       | 0.0S                   | 150 D      | 016190 DEP 6 2.6 hr |      |
|      |                                | ROOSEVELT KING JR | 9.6       | 6350 N .64 | 8 trv       | 9.5                    | 6350 N .65 |                     |      |
|      |                                |                   | 582021080 | 1792       | 1909        | * Closed No Tag        |            |                     |      |
| A74  | 0403                           | ROOSEVELT KING JR | 9.7       | 4200 N .47 | 6 trv       | 9.5                    | 4200 N .48 | 020600              |      |
|      |                                |                   | 004041120 | 2056       | 2774        | **                     |            |                     |      |
| A76  | !!!!                           | NO DATA !!!!      | (         | 111051060  | 1997        | 1051                   | Closed )   |                     |      |
| A24  | !!!!                           | NO DATA !!!!      |           |            |             |                        |            |                     |      |
| A25  | 0456                           | HERMAN LEWIS      | 10.2      | 7875 D .53 | 15 trv      | 9.5                    | 7875 D .58 | 018920              |      |
| A26  | !!!!                           | NO DATA !!!!      |           |            |             |                        |            |                     |      |
| A27  | !!!!                           | NO DATA !!!!      |           |            |             |                        |            |                     |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |        |       |
|---------|--|------------|-------|-------|-------|--------|-------|
| FITTING |  | .58 D      | .57 N | .57 C | 9.5 D | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

| JOB  |                                                 | --- per job in--- |           |      | -suggested corrections |         |        |      |        |
|------|-------------------------------------------------|-------------------|-----------|------|------------------------|---------|--------|------|--------|
|      |                                                 | RUN               | MACHINE   | EFF  | RUN                    | MACHINE | EFF    | WORK |        |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |           |      | ****                   |         |        |      |        |
| A10  | 0560 ANTHONY BEARD                              | 10.1              | 4606 N    | 1.02 | 28 trv                 | 10.0    | 4606 N | 1.02 | 019970 |
|      |                                                 | 151051061         | 1447      | 1278 |                        |         |        |      |        |
| A12  | !!!! NO DATA !!!!                               | (                 | 002041191 | 1042 | 605 )                  |         |        |      |        |
| A14  | 0573 CHAD M SOMMERFELDT                         | 4.2S              | 100 D     |      | 1 trv                  | 5.0S    | 100 D  |      | 019800 |
|      |                                                 | 006051170         | 1994      | 5    |                        |         |        |      |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |        |        | HOURS |        |       |
|---------------------|------------|--------|--------|-------|--------|-------|
| HYDROMAT BLOCK CELL | .00 D      | 1.02 N | 1.02 C | 0.0 D | 10.0 N | 5.0 S |

T&L MACHINE DETAIL for 05-25-2021 4:00 am to 05-26-2021 5:00 am

| JOB  |                                        | --- per job in---  |      |         |       |        | -suggested corrections |         |      |                |  |
|------|----------------------------------------|--------------------|------|---------|-------|--------|------------------------|---------|------|----------------|--|
|      |                                        | RUN MACHINE        |      | EFF     |       |        | RUN MACHINE            |         | EFF  | WORK           |  |
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt |                    | **** |         |       |        |                        |         |      |                |  |
|      |                                        |                    |      |         |       |        | I26 8hrs.              |         |      |                |  |
| I26  | 0642                                   | SAMIL CANTERO      | 0.0  | D       | -.--  | 4 TRV  | 3.5                    | D       | -.-- | 018120         |  |
|      |                                        | CHARLES SCRIBNER   | 0.1  | 2013 N  | *.**  | 4 trv  | 9.0                    | 2013 N  | .93  |                |  |
|      |                                        |                    |      |         |       |        | I27 8.5hrs.            |         |      |                |  |
| I27  | 0528                                   | GERSON JAMES       | 10.4 | 1632 D  | .26   | NO TRV | 10.0                   | 1632 D  | .27  | 018870         |  |
| I40  | !!!!                                   | NO DATA !!!!       |      |         |       |        |                        |         |      |                |  |
| I41  | !!!!                                   | NO DATA !!!!       |      |         |       |        |                        |         |      |                |  |
| I42  | !!!!                                   | NO DATA !!!!       |      |         |       |        |                        |         |      |                |  |
| I43  | 0659                                   | KOSTAQ MIZAKU      | 9.6  | 2820 D  | 1.05  | 4 trv  | 9.5                    | 2820 D  | 1.06 | 019050         |  |
|      |                                        | JASON PATTON       | 10.5 | 2920 N  | .99   | 3 trv  | 10.0                   | 2920 N  | 1.04 | >> TRAINING << |  |
|      |                                        |                    |      |         |       |        | I44 count 7467 no good |         |      |                |  |
| I44  | 0625                                   | BRIAN MALDONADO    | 0.2  | 7467 D  | 58.03 | NO TRV | 0.0                    | 7467 D  | *.** | 018760         |  |
|      |                                        | HANSEL MAIQUEZ-HER | 0.0  | 2736 D  | *.**  | 6 trv  | 7.5                    | 2736 D  | 1.16 |                |  |
|      |                                        | 9907 DERRICK Wooda | 0.0  | N       | -.--  |        | >> TRAINING <<         |         |      |                |  |
|      |                                        |                    |      |         |       |        | I45 9hrs.              |         |      |                |  |
| I45  | 0690                                   | KEVIN MILLS        | 0.0  | N       | -.--  |        | 9.5                    | N       | -.-- | 020170         |  |
|      |                                        | DAMION HAMILTON    | 0.0  | 4400 N  | *.**  | 9 trv  | 0.0                    | 4400 N  | *.** |                |  |
|      |                                        |                    |      |         |       |        | I46 5hrs.              |         |      |                |  |
| I46  | 0687                                   | CHAD M SOMMERFELDT | 5.2S | 100 D   |       | NO TRV | 5.0S                   | 100 D   |      | 019510         |  |
|      |                                        | KEVIN MILLS        | 0.0  | 1800 N  | *.**  | 4 trv  | 0.0                    | 1800 N  | *.** |                |  |
| I47  | 0672                                   | BRIAN MALDONADO    | 10.2 | 5450 D  | 1.07  | 11 trv | 9.5                    | 5450 D  | 1.15 | 019700         |  |
|      |                                        | 9907 DERRICK Wooda | 10.1 | 5424 N  | 1.08  | 10 trv | 9.5                    | 5424 N  | 1.14 | >> TRAINING << |  |
| I48  | 0686                                   | KOSTA TILA         | 9.4  | 4104 D  | .97   | 9 trv  | 10.0                   | 4104 D  | .91  | 019550         |  |
|      |                                        | LOUIS HOLT         | 0.5  | 4400 N  | 19.56 | 8 trv  | 9.5                    | 4400 N  | 1.03 | >> TRAINING << |  |
| I49  | !!!!                                   | NO DATA !!!!       |      |         |       |        |                        |         |      |                |  |
| I50  | !!!!                                   | NO DATA !!!!       |      |         |       |        |                        |         |      |                |  |
| A87  | 0613                                   | AVI CANTERO        | 10.0 | 11883 D | 1.10  | 22 trv | 10.0                   | 11883 D | 1.09 | 017030         |  |
|      |                                        | DONNELL LESANE     | 0.9  | 1109 N  | 1.20  | 4 trv  | 1.5                    | 1109 N  | .68  |                |  |
|      | 0687                                   | DONNELL LESANE     | 8.7  | 8088 N  | .85   | 30 trv | 8.0                    | 8088 N  | .92  | 019510         |  |
|      |                                        |                    |      |         |       |        |                        |         |      |                |  |
|      |                                        |                    |      |         |       |        |                        |         |      |                |  |
| A88  | 0642                                   | AVI CANTERO        | 10.0 | 14232 D | .65   | 25 trv | 10.0                   | 14232 D | .65  | 018120         |  |
|      | 0625                                   | AVI CANTERO        | 0.0  | D       | -.--  |        |                        |         |      | 018760         |  |
|      |                                        | DONNELL LESANE     | 3.7  | 9537 N  | 1.16  | 30 trv | 4.5                    | 9537 N  | .96  |                |  |
|      | 0686                                   | DONNELL LESANE     | 2.4  | 9258 N  | 1.73  | 30 trv | 5.5                    | 9258 N  | .77  | 019550         |  |
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