

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

|      | JOB                                     | --- per job in--- | -suggested corrections |
|------|-----------------------------------------|-------------------|------------------------|
|      |                                         | 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 | !!!! | NO DATA | !!!! |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

|                                                        |                              | --- per job in---                  |      |             |             | -suggested corrections |                   |       |      |                       |
|--------------------------------------------------------|------------------------------|------------------------------------|------|-------------|-------------|------------------------|-------------------|-------|------|-----------------------|
| JOB                                                    |                              | RUN MACHINE                        |      | EFF         | RUN MACHINE |                        | EFF               | WORK  |      |                       |
| ****                                                   | C-N-C - Attn to: Wayne Brown |                                    | **** |             |             |                        |                   |       |      |                       |
| L04                                                    | !!!!                         | NO DATA !!!!                       |      |             |             |                        |                   |       |      |                       |
| L06                                                    | !!!!                         | NO DATA !!!!                       |      |             |             |                        |                   |       |      |                       |
| 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                                                    | !!!!                         | NO DATA !!!!                       |      | ( 016080030 | 2074        | 1590                   | )                 |       |      |                       |
| L24                                                    | DOWN                         | RP - Repair 24.0 hrs               |      | HO,HOANG    |             |                        |                   |       |      |                       |
|                                                        |                              |                                    |      | ( 959080201 | 912         | 1018                   | * Closed No Tag ) |       |      |                       |
| L26                                                    | !!!!                         | NO DATA !!!!                       |      | ( 997051170 | 625         | 221                    | )                 |       |      |                       |
| L30                                                    | !!!!                         | NO DATA !!!!                       |      |             |             |                        |                   |       |      |                       |
| L32                                                    | !!!!                         | NO DATA !!!!                       |      |             |             |                        |                   |       |      |                       |
| L34                                                    | !!!!                         | NO DATA !!!!                       |      |             |             |                        |                   |       |      |                       |
| L36                                                    | 0554                         | GLENN DAVIS                        | 3.8  | 120 D       | ?.??        | NO TRV                 | 4.5               | 120 D | ?.?? | 020880                |
|                                                        |                              | MICHAEL LAMB                       | 7.0  | 206 D       | ?.??        | NO TRV                 | 7.5               | 206 D | ?.?? |                       |
|                                                        |                              |                                    | ?    |             | ?           | 0                      |                   |       |      |                       |
| Missing Efficiency Rating for Job 0554 for SECO on L36 |                              |                                    |      |             |             |                        |                   |       |      |                       |
| L38                                                    | 0604                         | GLENN DAVIS                        | 3.9  | 88 D        | .69         | NO TRV                 | 4.0               | 88 D  | .67  | 020430 >> TRAINING << |
|                                                        |                              | MICHAEL LAMB                       | 7.9  | 192 D       | .74         | NO TRV                 | 7.5               | 192 D | .78  | >> TRAINING <<        |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       | HOURS  |       |       |
|-------|--|------------|-------|-------|--------|-------|-------|
| C-N-C |  | .74 D      | .00 N | .74 C | 11.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 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 !!!!      |                | ( 622011250 2017 247 )  |             | C58 1hr. 2nd shift     |            |                      |      |
| C60                                        | 0327                                                 | THOMAS A JACKSON  | 1.0S           | 200 D                   | 1 trv       | 1.0S                   | 200 D      | 018040 DEP 19 7.8 hr |      |
|                                            |                                                      | GERALD D DAVIS    | 3.4            | 400 D .14               | 3 trv       | 4.0                    | 400 D .12  | low Efficiency       |      |
|                                            |                                                      |                   | 111051200 1774 |                         | 21          |                        |            |                      |      |
| Low EFF for Job 0327 rated 857/hr for PRIM |                                                      |                   |                |                         |             |                        |            |                      |      |
| C62                                        | !!!!                                                 | NO DATA !!!!      |                | ( 589051240 2021 643 )  |             |                        |            |                      |      |
| C64                                        | 0317                                                 | GORDON CURLEY     | 8.0            | 5560 D .54              | 7 trv       | 8.0                    | 5560 D .54 | 009050               |      |
|                                            |                                                      | CASEY KAYE        | 8.4            | 5600 D .52              | 7 trv       | 8.0                    | 5600 D .54 |                      |      |
|                                            |                                                      |                   | 001051170 1866 |                         | 1835        | Closed No Tag          |            |                      |      |
| C66                                        | !!!!                                                 | NO DATA !!!!      |                | ( 655051240 1983 1133 ) |             |                        |            |                      |      |
| C68                                        | 0470                                                 | CASEY KAYE        | 0.2            | D -.--                  |             |                        |            | 014450               |      |
|                                            |                                                      |                   | 603041050 2006 |                         | 500         |                        |            |                      |      |
| C70                                        | 0404                                                 | CASEY KAYE        | 8.2            | 4400 D .46              | 7 trv       | 7.5                    | 4400 D .51 | 018530               |      |
|                                            |                                                      |                   | 021041120 1053 |                         | 721         |                        |            |                      |      |
| C72                                        | 0478                                                 | GERARDO NEGRON    | 8.1            | 4700 D .63              | 8 trv       | 8.0                    | 4700 D .64 | 014590               |      |
|                                            |                                                      |                   | 603041120 2099 |                         | 2467        | * Closed No Tag        |            |                      |      |
| C74                                        | !!!!                                                 | NO DATA !!!!      |                | ( 005021010 1997 1621 ) |             |                        |            |                      |      |
| C76                                        | 0433                                                 | GERARDO NEGRON    | 8.1            | 4090 D .45              | 8 trv       | 8.0                    | 4090 D .45 | 018860               |      |
|                                            |                                                      |                   | 655051240 1983 |                         | 1133        |                        |            |                      |      |
| C30                                        | 0200                                                 | BIROL BOZACI      | 8.1S           | D                       |             | 8.0S                   | D          | 012630               |      |
|                                            |                                                      |                   | ?              |                         | ?           | 0                      |            |                      |      |
| C32                                        | !!!!                                                 | NO DATA !!!!      |                | ( 282050180 2022 2204   |             | * Closed )             |            |                      |      |
| C34                                        | !!!!                                                 | NO DATA !!!!      |                | ( 097080180 2045 37 )   |             |                        |            |                      |      |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |       |       |
|----------------|------------|-------|-------|--------|-------|-------|
| CHARGING VALVE | .50 D      | .00 N | .50 C | 43.5 D | 0.0 N | 9.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

| JOB  |         |                         | --- per job in--- |           |           |      | -suggested corrections |     |         |     |        |
|------|---------|-------------------------|-------------------|-----------|-----------|------|------------------------|-----|---------|-----|--------|
| **** | MISC #2 | - Attn to: Steve Sawdey | ****              | RUN       | MACHINE   | EFF  |                        | RUN | MACHINE | EFF | WORK   |
| C40  | 0121    | STEVEN G SAWDEY         |                   | 2.5       | 1200 D    | .43  | 4 trv                  | 2.5 | 1200 D  | .43 | 019260 |
|      |         | EDWIN PAYNE             |                   | 7.9       | 4500 D    | .51  | 7 trv                  | 8.0 | 4500 D  | .50 |        |
|      |         |                         |                   | 046051240 | 1998      |      | 510                    |     |         |     |        |
| C42  | !!!!    | NO DATA !!!!            |                   | (         | 338041050 | 2029 | 1192 )                 |     |         |     |        |
| C44  | 0253    | STEVEN G SAWDEY         |                   | 6.4       | 3500 D    | .55  | 6 trv                  | 6.0 | 3500 D  | .58 | 019440 |
|      |         |                         |                   | 655051241 | 1976      |      | 1910                   |     |         |     |        |
| C46  | !!!!    | NO DATA !!!!            |                   | (         | 001041120 | 2046 | 783 )                  |     |         |     |        |
| C48  | 0126    | STEVEN G SAWDEY         |                   | 3.9       | 1200 D    | .27  | 2 trv                  | 4.0 | 1200 D  | .27 | 018480 |
|      |         | EDWIN PAYNE             |                   | 7.9       | 3700 D    | .42  | 6 trv                  | 8.0 | 3700 D  | .41 |        |
|      |         |                         |                   | 655051241 | 1976      |      | 1910                   |     |         |     |        |
| C50  | !!!!    | NO DATA !!!!            |                   | (         | 021041120 | 1053 | 721 )                  |     |         |     |        |
| C52  | !!!!    | NO DATA !!!!            |                   | (         | 731041120 | 2301 | 775 )                  |     |         |     |        |
| C54  | !!!!    | NO DATA !!!!            |                   | (         | 007051100 | 2107 | 1161 )                 |     |         |     |        |
| C56  | 0381    | GORDON CURLEY           |                   | 8.0       | 5250 D    | .51  | 6 trv                  | 8.0 | 5250 D  | .51 | 011790 |
|      |         | GERALD D DAVIS          |                   | 3.4       | 2800 D    | .63  | 6 trv                  | 4.0 | 2800 D  | .54 |        |
|      |         |                         |                   | 737051240 | 2058      |      | 328                    |     |         |     |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| MISC #2 |  | .47 D      | .00 N | .47 C | 40.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 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 | 1953230251             | 11790% | )         |      |
| C10  | !!!!                            | NO DATA | !!!!              | ( | 001115170 | 1953230251             | 11790% | )         |      |
| C12  | !!!!                            | NO DATA | !!!!              | ( | 061051240 | 2023                   | 674    | )         |      |
| C14  | !!!!                            | NO DATA | !!!!              |   |           |                        |        |           |      |
| C16  | !!!!                            | NO DATA | !!!!              | ( | 053051030 | 749                    | 913    | ** Closed | )    |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

|                                                 |                    | --- per job in--- |           |      | -suggested corrections |        |                                |
|-------------------------------------------------|--------------------|-------------------|-----------|------|------------------------|--------|--------------------------------|
| JOB                                             |                    | RUN               | MACHINE   | EFF  |                        |        |                                |
| ***** ACME FITTING - Attn to: Kevin Rhone ***** |                    | RUN               | MACHINE   | EFF  | WORK                   |        |                                |
| C18                                             | !!!! NO DATA !!!!  | (                 | 701031185 | 2678 | 1363                   | )      |                                |
| C20                                             | !!!! NO DATA !!!!  | (                 | 700031189 | 2424 | 0                      | )      |                                |
| C22                                             | 0960 ERIC D STANEK | 8.0               | 3000 D    | .44  | 7 trv                  | 7.5    | 3000 D .48 014170 DEP 4 0.5 hr |
|                                                 |                    | 001110020         | 2027      | 663  |                        |        |                                |
| C24                                             | 0755 ERIC D STANEK | 8.0               | 2800 D    | .56  | 5 trv                  | 7.5    | 2800 D .61 018650 DEP 4 0.5 hr |
|                                                 |                    | 700031192         | 2424      | 3011 | ** Closed              |        |                                |
| C26                                             | !!!! NO DATA !!!!  | (                 | 002041121 | 871  | 2000                   | 230% ) |                                |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .54 D      | .00 N | .54 C | 15.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 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 | 1469 | Closed | No Tag | )      |   |     |                     |
| B08                                        | 0060 | CAMERON BUDZISZEWS | 1.1  | 950       | D              | 1.78 | 2    | trv    | 8.0    | 950    | D | .24 | 015370              |
|                                            |      | PATRICK KELLY      | 7.9  | 600       | D              | .15  | 2    | trv    | 7.5    | 600    | D | .16 | low Efficiency      |
|                                            |      |                    |      | 354051031 | 2002           | 2340 | *    | Closed | No Tag |        |   |     |                     |
| Low EFF for Job 0060 rated 493/hr for PRIM |      |                    |      |           |                |      |      |        |        |        |   |     |                     |
| B10                                        | !!!! | NO DATA            | !!!! | (         | 211051060      | 1997 | 2009 | *      | Closed | No Tag | ) |     |                     |
| B12                                        | !!!! | NO DATA            | !!!! | (         | 001058230      | 2086 | 995  | )      |        |        |   |     |                     |
| B14 4hrs. 1st shift                        |      |                    |      |           |                |      |      |        |        |        |   |     |                     |
| B14                                        | 0300 | CAMERON BUDZISZEWS | 1.1  | 3400      | D              | 2.44 | 5    | trv    | 8.0    | 3400   | D | .33 | 020150              |
|                                            |      | PATRICK KELLY      | 7.9  | 6000      | D              | .59  | 10   | trv    | 7.5    | 6000   | D | .62 |                     |
|                                            |      |                    |      | 737051240 | 2058           | 328  |      |        |        |        |   |     |                     |
| B16                                        | 0465 | ROBERT DURRANT     | 2.1  | 1150      | D              | .33  | 3    | trv    | 2.0    | 1150   | D | .35 | 014720 DEP 6 3.9 hr |
|                                            | DOWN | RP - Repair        | 3.9  | hrs       | DURRANT,ROBERT |      |      |        |        |        |   |     |                     |
|                                            |      |                    |      | 004051100 | 2029           | 1385 |      |        |        |        |   |     |                     |
| B18                                        | 0496 | ROBERT DURRANT     | 7.6  | 3750      | D              | .54  | 10   | trv    | 8.0    | 3750   | D | .51 | 020130 DEP 6 3.9 hr |
|                                            |      |                    |      | 114051260 | 750            | 486  |      |        |        |        |   |     |                     |
| B20                                        | 0467 | JAMIE FELMLEE      | 1.6S | 400       | D              |      | 2    | trv    | 8.0S   | 400    | D |     | 019610              |
|                                            |      | ROBERT DURRANT     | 1.6S |           | D              |      |      |        | 2.0S   |        | D |     | DEP 6 3.9 hr        |
|                                            |      |                    |      | 737051240 | 2058           | 328  |      |        |        |        |   |     |                     |
| 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    | .37 D .00 N .37 C | 41.0 D | 0.0 N 10.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

|                                           |      |         |      | --- per job in--- |           | -suggested corrections |             |                      |
|-------------------------------------------|------|---------|------|-------------------|-----------|------------------------|-------------|----------------------|
| JOB                                       |      |         |      | RUN MACHINE       |           | EFF                    | RUN MACHINE |                      |
| ***** ACME MISC - Attn to: Ray Wolf ***** |      |         |      |                   |           |                        | 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 06-03-2021 4:00 am to 06-04-2021 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        | 2176                   | ** Closed )          |                   |  |
| A74  | !!!!                           | NO DATA           | !!!! | ( 004041120 | 2056        | 3172                   | 154% Closed No Tag ) |                   |  |
| A76  | !!!!                           | NO DATA           | !!!! | ( 211051060 | 1997        | 2009                   | * Closed No Tag )    |                   |  |
| A24  | !!!!                           | NO DATA           | !!!! |             |             |                        |                      |                   |  |
| A25  | !!!!                           | NO DATA           | !!!! |             |             |                        |                      |                   |  |
| A26  | 0235                           | HERMAN LEWIS      | 6.9  | 4850 D      | .49         | 8 trv                  | 6.5                  | 4850 D .52 014700 |  |
| A27  | !!!!                           | NO DATA           | !!!! |             |             |                        |                      |                   |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|------------|-------|-------|-------|-------|-------|
| FITTING |  | .52 D      | .00 N | .52 C | 6.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 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                                            | KOSTA TILA      | 7.7               | 3000 D    | .86  | 18                     | trv     | 8.0 | 3000 D .83 019970         |
|      |                                                 | DAMION HAMILTON | 1.0               | 1952 N    | 4.49 | 10                     | trv     | 6.0 | 1952 N .72 >> TRAINING << |
|      |                                                 |                 | 151051060         | 1447      | 1479 | *                      |         |     |                           |
| A12  | !!!!                                            | NO DATA !!!!    | (                 | 002041191 | 1042 | 605                    | )       |     |                           |
| A14  | !!!!                                            | NO DATA !!!!    | (                 | 006051170 | 1994 | 442                    | )       |     |                           |

## PROPOSED CORRECTIONS:

| EFFICIENCY          |       |             | HOURS |       |       |
|---------------------|-------|-------------|-------|-------|-------|
| HYDROMAT BLOCK CELL | .83 D | .72 N .79 C | 8.0 D | 6.0 N | 0.0 S |

# T&L MACHINE DETAIL for 06-03-2021 4:00 am to 06-04-2021 5:00 am

|      |                                             | --- per job in---  |                                 |       |        |        | -suggested corrections                 |       |        |      |                       |
|------|---------------------------------------------|--------------------|---------------------------------|-------|--------|--------|----------------------------------------|-------|--------|------|-----------------------|
| JOB  |                                             | RUN MACHINE        |                                 | EFF   |        |        | RUN MACHINE                            |       | EFF    |      | WORK                  |
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt **** |                    |                                 |       |        |        |                                        |       |        |      |                       |
| I26  | 0642                                        | JASON PATTON       | 0.3                             | 1779  | D22.24 | 3 trv  | 8.0                                    | 1779  | D      | .93  | 018120 >> TRAINING << |
| I27  | 0534                                        | GERSON JAMES       | 0.7                             |       | D -.-- |        |                                        |       |        |      | 016390                |
|      |                                             |                    | 0.0                             | 1168  | D *.** | 3 trv  | I27 4hrs. 1st shift                    |       |        |      |                       |
|      |                                             |                    | 0.6                             | 44    | D .17  | NO TRV | 6.0                                    | 1212  | D      | .45  |                       |
|      |                                             | KEVIN MILLS        | 0.0                             | 2432  | D *.** | 6 trv  | 7.5                                    | 2432  | D      | .72  |                       |
| I40  | !!!!                                        | NO DATA !!!!       |                                 |       |        |        |                                        |       |        |      |                       |
| I41  | !!!!                                        | NO DATA !!!!       |                                 |       |        |        |                                        |       |        |      |                       |
| I42  | 0613                                        | KOSTAQ MIZAKU      | 7.9                             | 1680  | D 1.07 | 3 trv  | 8.0                                    | 1680  | D      | 1.05 | 017030                |
| I43  | 0659                                        | 9907 DERRICK Wooda | 8.3                             | 2340  | D 1.01 | 3 trv  | 8.0                                    | 2340  | D      | 1.04 | 019050 >> TRAINING << |
| I44  | !!!!                                        | NO DATA !!!!       |                                 |       |        |        |                                        |       |        |      |                       |
|      |                                             |                    |                                 |       |        |        | I45 count 3416 7hrs. 2nd shift         |       |        |      |                       |
| I45  | 0690                                        | BRIAN MALDONADO    | 8.2                             | 3600  | D .88  | 9 trv  | 7.5                                    | 3600  | D      | .96  | 020170                |
|      |                                             | DONNELL LESANE     | 0.0                             | 3418  | D *.** | 4 trv  | 7.5                                    | 3418  | D      | .91  | >> TRAINING <<        |
|      |                                             |                    |                                 |       |        |        | I46 7467 count no good 7hrs. 1st shift |       |        |      |                       |
| I46  | 0687                                        | BRIAN MALDONADO    | 0.1                             | 7467  | D *.** | NO TRV | 0.0                                    | 7467  | D *.** |      | 019510                |
|      |                                             | HANSEL MAIQUEZ-HER | 8.1                             | 2604  | D .80  | 6 trv  | 7.5                                    | 2604  | D      | .87  |                       |
|      |                                             |                    |                                 |       |        |        | I47 7hrs. 2nd shift                    |       |        |      |                       |
| I47  | 0672                                        | ZACHARY FELMLEE    | 8.2                             | 4112  | D 1.01 | 9 trv  | 7.5                                    | 4112  | D      | 1.10 | 019700                |
|      |                                             | CHARLES SCRIBNER   | 0.0                             | 3624  | D *.** | 8 trv  | 7.5                                    | 3624  | D      | .97  | >> TRAINING <<        |
| I48  | !!!!                                        | NO DATA !!!!       |                                 |       |        |        |                                        |       |        |      |                       |
| I49  | 0689                                        | GERSON JAMES       | 1.5                             | 816   | D 1.08 | 2 trv  |                                        |       |        |      | 019840 >> TRAINING << |
|      |                                             |                    | 0.1                             |       | D -.-- |        | 1.5                                    | 816   | D      | 1.09 |                       |
|      |                                             | LOUIS HOLT         | 0.2                             | 3800  | D32.57 | 12 trv | 7.5                                    | 3800  | D      | 1.01 | >> TRAINING <<        |
| I50  | !!!!                                        | NO DATA !!!!       |                                 |       |        |        |                                        |       |        |      |                       |
| A87  | 0688                                        | AVI CANTERO        | 8.7                             | 9236  | D .97  | 15 trv | 9.0                                    | 9236  | D      | .93  | 019520                |
|      |                                             |                    | 271041231 1679 3010 179% Closed |       |        |        |                                        |       |        |      |                       |
| A88  | 0659                                        | AVI CANTERO        | 8.7                             | 11700 | D .61  | 20 trv | 9.0                                    | 11700 | D      | .59  | 019050                |
|      |                                             |                    | 021051140                       | 1954  | 946    |        |                                        |       |        |      |                       |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |       | HOURS  |                     |
|------------|--|------------|-------|--------|---------------------|
| BLOCK CELL |  | 1.08 D     | .00 N | 1.08 C | 102.0 D 0.0 N 0.0 S |