

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 5:00 am

|      |                                         | --- per job in--- |     |       |     | -suggested corrections |      |          |            |  |
|------|-----------------------------------------|-------------------|-----|-------|-----|------------------------|------|----------|------------|--|
| JOB  |                                         | RUN MACHINE       |     | EFF   |     | RUN MACHINE            |      | EFF WORK |            |  |
| **** | Special Assembly - Attn to: Cline Brown |                   |     |       |     | ****                   |      |          |            |  |
| H04  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H06  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H08  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H10  | 6007                                    | THOM NGUYEN       | 4.5 | 900 D | .61 | NO TRV                 | 10.0 | 900 D    | .27 015590 |  |
| H20  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H12  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H14  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |
| H22  | !!!!                                    | NO DATA !!!!      |     |       |     |                        |      |          |            |  |

## PROPOSED CORRECTIONS:

|                  |  | EFFICIENCY |       |       | H O U R S |       |       |
|------------------|--|------------|-------|-------|-----------|-------|-------|
| Special Assembly |  | .27 D      | .00 N | .27 C | 10.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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   | 6007                         | GLENN DAVIS       | 10.2      | 960 D 1.05              | 24 trv                                | 10.0                   | 960 D 1.07 | 015590 |  |
|       |                              |                   | 229041190 | 3876                    | 3230                                  |                        |            |        |  |
| L14   | !!!!                         | NO DATA           |           | !!!!                    | ( 678090253 2019 416 Closed )         |                        |            |        |  |
| L16   | !!!!                         | NO DATA           |           | !!!!                    |                                       |                        |            |        |  |
| L17   | !!!!                         | NO DATA           |           | !!!!                    | ( 001041260 2037 772 )                |                        |            |        |  |
| L18   | DOWN                         | RP - Repair       | 24.0 hrs  | BROWN,WAYNE C           |                                       |                        |            |        |  |
|       |                              |                   |           | ( 001041120 2046 1563 ) |                                       |                        |            |        |  |
| L20   | !!!!                         | NO DATA           |           | !!!!                    | ( 830041191 4000 2735 )               |                        |            |        |  |
| L22   | 6010                         | JOSE RIVERA       | 10.6      | 805 D 1.09              | 4 trv                                 | 10.0                   | 805 D 1.15 | 016260 |  |
|       |                              | MICHAEL LAMB      | 8.2       | 776 N 1.35              | 2 trv                                 | 9.5                    | 776 N 1.17 |        |  |
|       |                              |                   | 344129160 | 787                     | 736                                   |                        |            |        |  |
| L24   | !!!!                         | NO DATA           |           | !!!!                    | ( 996051172 625 815 ** Closed )       |                        |            |        |  |
| L26   | 6010                         | JOSE RIVERA       | 10.6      | 689 D .93               | 3 trv                                 | 10.0                   | 689 D .98  | 016260 |  |
|       |                              | MICHAEL LAMB      | 8.2       | 707 N 1.23              | 2 trv                                 | 9.5                    | 707 N 1.06 |        |  |
|       |                              |                   | 996051173 | 625                     | 301                                   |                        |            |        |  |
| L30   | !!!!                         | NO DATA           |           | !!!!                    |                                       |                        |            |        |  |
| L32   | !!!!                         | NO DATA           |           | !!!!                    |                                       |                        |            |        |  |
| L34   | !!!!                         | NO DATA           |           | !!!!                    |                                       |                        |            |        |  |
| L36   | !!!!                         | NO DATA           |           | !!!!                    | ( 005021010 1997 1706 Closed No Tag ) |                        |            |        |  |
| L38   | !!!!                         | NO DATA           |           | !!!!                    |                                       |                        |            |        |  |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |        | HOURS  |                     |
|-------|--|------------|--------|--------|---------------------|
| C-N-C |  | 1.07 D     | 1.12 N | 1.09 C | 30.0 D 19.0 N 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 5:00 am

| JOB  |                                                                  | --- per job in---                           |                |                  |      |                    | -suggested corrections |        |     |                       |      |  |
|------|------------------------------------------------------------------|---------------------------------------------|----------------|------------------|------|--------------------|------------------------|--------|-----|-----------------------|------|--|
|      |                                                                  | RUN MACHINE                                 |                | EFF              |      |                    | RUN MACHINE            |        | EFF |                       | WORK |  |
| **** | ***** CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci ***** |                                             |                |                  |      |                    |                        |        |     |                       |      |  |
| C58  | !!!!                                                             | NO DATA !!!!                                |                | ( 622011250 2017 |      | 2385               | * Closed )             |        |     |                       |      |  |
| C60  | 0318                                                             | THOMAS A JACKSON                            | 9.0            | 5500 D           | .41  | 6 trv              | 8.5                    | 5500 D | .43 | 020450 DEP 19 1.8 hr  |      |  |
|      |                                                                  | PATRICK KELLY                               | 9.4            | 5500 N           | .39  | 5 trv              | 10.0                   | 5500 N | .37 |                       |      |  |
|      |                                                                  |                                             | 441031250 1724 |                  | 723  |                    |                        |        |     |                       |      |  |
| C62  | !!!!                                                             | NO DATA !!!!                                |                | ( 001071060 2232 |      | 1326               |                        |        |     |                       |      |  |
| C64  | 0317                                                             | THOMAS A JACKSON                            | 9.0            | 7100 D           | .62  | 9 trv              | 8.5                    | 7100 D | .65 | 009050 DEP 19 1.8 hr  |      |  |
|      |                                                                  |                                             | 745071120 1871 |                  | 2180 | * Closed No Tag    |                        |        |     |                       |      |  |
| C66  | 0302                                                             | PATRICK KELLY                               | 0.6            | N -.--           |      |                    | 1.5                    | N -.-- |     | 018620                |      |  |
|      |                                                                  |                                             | 664071060 2057 |                  | 3329 | 162% Closed No Tag |                        |        |     |                       |      |  |
| C68  | !!!!                                                             | NO DATA !!!!                                |                | ( 603041121 2100 |      | 1382               |                        |        |     |                       |      |  |
| C70  | !!!!                                                             | NO DATA !!!!                                |                | ( 020031150 2029 |      | 2010               | Closed )               |        |     |                       |      |  |
| C72  | 0478                                                             | BIROL BOZACI                                | 10.1           | 5300 D           | .57  | 9 trv              | 10.0                   | 5300 D | .57 | 014590                |      |  |
|      |                                                                  | PATRICK KELLY                               | 7.7            | 6000 N           | .84  | 6 trv              | 8.5                    | 6000 N | .76 |                       |      |  |
|      |                                                                  |                                             | 605071190 2185 |                  | 493  |                    |                        |        |     |                       |      |  |
| C74  | 0302                                                             | GERARDO NEGRON                              | 9.7            | 2200 N           | .20  | 5 trv              | 10.0                   | 2200 N | .20 | 018620 low Efficiency |      |  |
|      |                                                                  |                                             | 666071121 2049 |                  | 305  |                    |                        |        |     |                       |      |  |
|      |                                                                  | Low EFF for Job 0302 rated 1125/hr for PRIM |                |                  |      |                    |                        |        |     |                       |      |  |
| C76  | 0433                                                             | BIROL BOZACI                                | 10.1           | 5250 D           | .46  | 9 trv              | 10.0                   | 5250 D | .47 | 018860                |      |  |
|      |                                                                  | GERARDO NEGRON                              | 9.7            | 4670 N           | .43  | 9 trv              | 10.0                   | 4670 N | .42 |                       |      |  |
|      |                                                                  |                                             | 666071120 2049 |                  | 1422 |                    |                        |        |     |                       |      |  |
| C30  | !!!!                                                             | NO DATA !!!!                                |                | ( 745071120 1871 |      | 2180               | * Closed No Tag )      |        |     |                       |      |  |
| C32  | !!!!                                                             | NO DATA !!!!                                |                | ( 282050180 2022 |      | 2204               | * Closed )             |        |     |                       |      |  |
| C34  | !!!!                                                             | NO DATA !!!!                                |                | ( 097080180 2045 |      | 37                 |                        |        |     |                       |      |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .53 D      | .41 N | .47 C | 37.0 D | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 5:00 am

| JOB  |                                 |                  | --- per job in--- |           |      |                    | -suggested corrections |        |      |                |  |
|------|---------------------------------|------------------|-------------------|-----------|------|--------------------|------------------------|--------|------|----------------|--|
|      |                                 |                  | RUN MACHINE       |           | EFF  | RUN MACHINE        |                        | EFF    | WORK |                |  |
| **** | MISC #2 - Attn to: Steve Sawdey |                  |                   |           |      | ****               |                        |        |      |                |  |
| C40  | 0121                            | CASEY KAYE       | 8.0               | 5100 N    | .57  | 8 trv              | 7.5                    | 5100 N | .60  | 019260         |  |
|      |                                 |                  | 347071120         | 2127      |      | 2095 Closed No Tag |                        |        |      |                |  |
| C42  | 0138                            | DAMON P HASTINGS | 7.3S              | D         |      |                    | 7.0S                   | D      |      | 019340         |  |
|      |                                 | EDWIN PAYNE      | 10.3S             | 4000 N    |      | 6 trv              | 10.0                   | 4000 N | .34  | chg S/U to RUN |  |
|      |                                 |                  | 351071191         | 2211      |      | 164                |                        |        |      |                |  |
| C44  | 0253                            | CASEY KAYE       | 8.9               | 4800 N    | .54  | 8 trv              | 10.0                   | 4800 N | .48  | 019440         |  |
|      |                                 |                  | 664071061         | 2057      |      | 1283               |                        |        |      |                |  |
| C46  | !!!!                            | NO DATA !!!!     | (                 | 001041120 | 2046 | 1563 )             |                        |        |      |                |  |
| C48  | 0126                            | CASEY KAYE       | 1.0               | 600 N     | .56  | 1 trv              | 2.5                    | 600 N  | .21  | 018480         |  |
|      |                                 |                  | 658061140         | 2014      |      | 1095               |                        |        |      |                |  |
| C50  | !!!!                            | NO DATA !!!!     | (                 | 020031150 | 2029 | 2010 Closed )      |                        |        |      |                |  |
| C52  | 0069                            | GORDON CURLEY    | 10.1              | 7800 D    | .51  | 9 trv              | 10.0                   | 7800 D | .52  | 015710         |  |
|      |                                 |                  | 743071060         | 2181      |      | 905                |                        |        |      |                |  |
| C54  | 0037                            | GORDON CURLEY    | 10.1              | 4100 D    | .33  | 6 trv              | 10.0                   | 4100 D | .33  | 015250         |  |
|      |                                 | LARRY P RODWELL  | 10.3              | 7350 N    | .58  | 10 trv             | 10.0                   | 7350 N | .59  |                |  |
|      |                                 |                  | 630071060         | 1767      |      | 1628               |                        |        |      |                |  |
| C56  | 0381                            | LARRY P RODWELL  | 10.3              | 6800 N    | .52  | 10 trv             | 10.0                   | 6800 N | .53  | 011790         |  |
|      |                                 |                  | 744061280         | 2013      |      | 791                |                        |        |      |                |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .43 D      | .49 N | .47 C | 20.0 D    | 50.0 N | 7.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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  | 0700                            | RAYMOND E WOLF    |  | 5.1                     | 3419 D | .87                    | 7 trv | 9.5      | 3419 D | .47 | 018220              |
|      |                                 | GERALD D DAVIS    |  | 10.2                    | 2600 N | .33                    | 8 trv | 9.5      | 2600 N | .36 |                     |
|      |                                 |                   |  | 001115170               |        | 1953237965             |       | 12185%   |        |     |                     |
| C10  | 0825                            | RAYMOND E WOLF    |  | 5.1                     | 4295 D | 1.10                   | 7 trv | 9.5      | 4295 D | .59 | 018570              |
|      |                                 |                   |  | 001115170               |        | 1953237965             |       | 12185%   |        |     |                     |
| C12  | 0757                            | ERIC D STANEK     |  | 6.9                     | 2600 D | .63                    | 7 trv | 6.5      | 2600 D | .67 | 020020 DEP 4 1.4 hr |
|      |                                 | GERALD D DAVIS    |  | 10.2                    | 2500 N | .41                    | 9 trv | 9.5      | 2500 N | .44 |                     |
|      |                                 |                   |  | 001071061               |        | 1581 866               |       |          |        |     |                     |
| C14  | !!!!                            | NO DATA !!!!      |  |                         |        |                        |       |          |        |     |                     |
| C16  | 0758                            | ERIC D STANEK     |  | 6.9                     | 1200 D | .29                    | 5 trv | 6.5      | 1200 D | .31 | 020340 DEP 4 1.4 hr |
|      |                                 |                   |  | 061071120               |        | 501 466                |       |          |        |     |                     |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       |       | HOURS  |        |       |
|----------|------------|-------|-------|--------|--------|-------|
| ACME NUT | .51 D      | .40 N | .47 C | 32.0 D | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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                   | 2261        | Closed )             |
| C20  | !!!! | NO DATA   | !!!!                 | ( 700031189       | 2424                   | 0           | )                    |
| C22  | !!!! | NO DATA   | !!!!                 | ( 001110020       | 2027                   | 663         | )                    |
| C24  | !!!! | NO DATA   | !!!!                 | ( 700031188       | 2424                   | 1034        | )                    |
| C26  | !!!! | NO DATA   | !!!!                 | ( 002041121       | 871                    | 2420        | 278% Closed No Tag ) |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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 !!!!              | ( 738061143           | 938         | 1299                      | ** Closed No Tag )    |                        |  |  |  |
| B04  | 0378 BRYANT MAHON              | 10.7 4000 D .33       | 7 trv       | 10.0 4000 D .36           | 019020 >> TRAINING << |                        |  |  |  |
|      |                                | 334031151 2031        | 636         |                           |                       |                        |  |  |  |
| B06  | !!!! NO DATA !!!!              | ( 776028200           | 1638        | 102 )                     |                       |                        |  |  |  |
| B08  | !!!! NO DATA !!!!              | ( 354051030           | 2006        | 2504                      | ** Closed No Tag )    |                        |  |  |  |
| B10  | 0451 BRYANT MAHON              | 10.7 8400 D .52       | 7 trv       | 10.0 8400 D .56           | 013650 >> TRAINING << |                        |  |  |  |
|      | ROBERT DURRANT                 | 9.7 7300 N .50        | 6 trv       | 9.0 7300 N .54            |                       |                        |  |  |  |
|      |                                | 911061020 2004        | 2527        | ** Closed No Tag          |                       |                        |  |  |  |
| B12  | !!!! NO DATA !!!!              | ( 001058230           | 2086        | 995 )                     |                       |                        |  |  |  |
| B14  | 0300 JAMIE FELMLEE             | 9.7 7500 D .60        | 8 trv       | 10.0 7500 D .58           | 020150                |                        |  |  |  |
|      |                                | 744061281 2014        | 2564        | ** Closed No Tag          |                       |                        |  |  |  |
| B16  | !!!! NO DATA !!!!              | ( 001061071           | 1921        | 2030                      | * Closed No Tag )     |                        |  |  |  |
| B18  | 0496 JAMIE FELMLEE             | 9.7 3000 D .33        | 8 trv       | 10.0 3000 D .33           | 020130                |                        |  |  |  |
|      | ROBERT DURRANT                 | 9.7 4350 N .49        | 10 trv      | 9.5 4350 N .50            |                       |                        |  |  |  |
|      |                                | 114071010 928         | 656         |                           |                       |                        |  |  |  |
| B20  | !!!! NO DATA !!!!              | ( 744061281           | 2014        | 2564                      | ** Closed No Tag )    |                        |  |  |  |
| A50  | 0013 DAMON P HASTINGS          | 2.2 880 D .65         | 3 trv       | 3.0 880 D .47             | 015120 >> TRAINING << |                        |  |  |  |
|      |                                | <b>289080318 2604</b> | <b>4644</b> | <b>178% Closed No Tag</b> |                       |                        |  |  |  |
| A52  | 0448 DAMON P HASTINGS          | 2.2 400 D .36         | 2 trv       | 3.0 400 D .26             | 013540 >> TRAINING << |                        |  |  |  |
|      |                                | <b>004061031 142</b>  | <b>241</b>  | <b>170% Closed No Tag</b> |                       |                        |  |  |  |
| A54  | !!!! NO DATA !!!!              | ( 083110090           | 2162        | 1559 )                    |                       |                        |  |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #1 |  | .44 D      | .52 N | .47 C | 46.0 D    | 18.5 N | 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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 07-22-2021 4:00 am to 07-23-2021 5:00 am

|      |                                     | --- per job in--- |  |                  |        | -suggested corrections |        |          |        |     |        |
|------|-------------------------------------|-------------------|--|------------------|--------|------------------------|--------|----------|--------|-----|--------|
| JOB  |                                     | RUN MACHINE       |  | EFF              |        | RUN MACHINE            |        | EFF WORK |        |     |        |
| **** | FITTING - Attn to: Kevin Rhone **** |                   |  |                  |        |                        |        |          |        |     |        |
| A86  | !!!!                                | NO DATA !!!!      |  | ( 008051100 2031 |        | 1648 )                 |        |          |        |     |        |
| A74  | !!!!                                | NO DATA !!!!      |  | ( 708061070 1843 |        | 1700 Closed No Tag )   |        |          |        |     |        |
| A76  | 0447                                | ROOSEVELT KING JR |  | 9.9              | 8250 N | .84                    | 6 trv  | 10.0     | 8250 N | .83 | 013560 |
|      |                                     |                   |  | 211061181        | 1034   |                        | 1201 * |          |        |     |        |
| A24  | !!!!                                | NO DATA !!!!      |  |                  |        |                        |        |          |        |     |        |
| A25  | 0456                                | HERMAN LEWIS      |  | 10.5             | 8150 D | .54                    | 12 trv | 10.0     | 8150 D | .57 | 018920 |
| A26  | !!!!                                | NO DATA !!!!      |  |                  |        |                        |        |          |        |     |        |
| A27  | !!!!                                | NO DATA !!!!      |  |                  |        |                        |        |          |        |     |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| FITTING |  | .57 D      | .83 N | .70 C | 10.0 D | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 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                                 | 9.8               | 4300 D    | .98  | 24                     | trv     | 10.0 | 4300 D .96 019970  |
|      |                                                 | 931071152         | 1569      | 410  |                        |         |      |                    |
| A12  | !!!! NO DATA !!!!                               | (                 | 002041191 | 1042 | 605                    | )       |      |                    |
| A14  | 0573 ANTHONY BEARD                              | 10.3              | 5004 N    | 1.08 | 5                      | trv     | 10.0 | 5004 N 1.11 019800 |
|      |                                                 | 010071060         | 2042      | 1443 |                        |         |      |                    |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |   |               | HOURS |   |              |
|---------------------|------------|---|---------------|-------|---|--------------|
| HYDROMAT BLOCK CELL | .96        | D | 1.11 N 1.03 C | 10.0  | D | 10.0 N 0.0 S |

T&L MACHINE DETAIL for 07-22-2021 4:00 am to 07-23-2021 5:00 am

| JOB  |                                        | --- per job in---  |           |       |   |       |      |             | -suggested corrections |       |   |      |                       |
|------|----------------------------------------|--------------------|-----------|-------|---|-------|------|-------------|------------------------|-------|---|------|-----------------------|
|      |                                        | RUN MACHINE        |           | EFF   |   |       |      | RUN MACHINE |                        | EFF   |   | WORK |                       |
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |           |       |   |       |      |             |                        |       |   | **** |                       |
| I26  | 0642                                   | KOSTAQ MIZAKU      | 9.1       | 2130  | D | .97   | 5    | trv         | 10.0                   | 2130  | D | .89  | 018120                |
| I27  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| I40  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| I41  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| I42  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| I43  | 0660                                   | LEELAND FULLER     | 10.5      | 2805  | D | .96   | 7    | trv         | 10.0                   | 2805  | D | 1.00 | 019060 >> TRAINING << |
|      |                                        | KEVIN MILLS        | 0.0       | 1383  | N | *.*** | 4    | trv         | 5.5                    | 1383  | N | .90  |                       |
| I44  | 0588                                   | SAMIL CANTERO      | 0.0       |       | D | -.--  | 8    | TRV         | 3.5                    |       | D | -.-- | 020920                |
| I45  | 0608                                   | SAMIL CANTERO      | 0.0       |       | D | -.--  | 2    | TRV         | 1.5                    |       | D | -.-- | 020060                |
|      |                                        | CAMERON BUDZISZEWS | 0.3       | 1400  | D | 40.19 | 7    | trv         | 9.0                    | 1400  | D | 1.41 | >> TRAINING <<        |
| I46  | 0696                                   | GERSON JAMES       | 2.5       | 1376  | D | 1.10  | NO   | TRV         |                        |       |   |      | 020080                |
|      |                                        |                    | 6.1       | 2896  | D | .95   | 6    | trv         | 8.0                    | 4272  | D | 1.07 |                       |
|      |                                        | LOUIS HOLT         | 0.2       | 5120  | N | 51.20 | 3    | trv         | 9.5                    | 5120  | N | 1.08 | >> TRAINING <<        |
| I47  | 0695                                   | ZACHARY FELMLEE    | 10.4      | 5552  | D | 1.43  | 11   | trv         | 10.0                   | 5552  | D | 1.48 | 019830                |
|      |                                        | 9902 Leonard JAMES | 10.5      | 4168  | N | 1.06  | NO   | TRV         | 10.0                   | 4168  | N | 1.11 | >> TRAINING <<        |
| I48  | 0686                                   | HANSEL MAIQUEZ-HER | 10.3      | 4600  | D | .99   | 11   | trv         | 10.0                   | 4600  | D | 1.02 | 019550                |
|      |                                        | CHARLES SCRIBNER   | 0.0       | 280   | N | *.*** | NO   | TRV         | 0.5                    | 280   | N | 1.24 | >> TRAINING <<        |
|      |                                        | JASON PATTON       | 0.8       | 3616  | N | 9.84  | 8    | trv         | 9.0                    | 3616  | N | .89  | >> TRAINING <<        |
| I49  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| I50  | !!!!                                   | NO DATA !!!!       |           |       |   |       |      |             |                        |       |   |      |                       |
| A87  | 0696                                   | EBENEZER SHIBESHE  | 10.4      | 13560 | D | .93   | 30   | trv         | 10.0                   | 13560 | D | .97  | 020080 >> TRAINING << |
|      |                                        | DONNELL LESANE     | 9.7       | 12375 | N | .91   | NO   | TRV         | 9.5                    | 12375 | N | .93  |                       |
|      |                                        |                    | 992059210 | 1530  |   |       | 4196 | 274% Closed |                        |       |   |      |                       |
| A88  | 0686                                   | AVI CANTERO        | 1.0       | 5360  | D | 2.56  | 16   | trv         | 1.5                    | 5360  | D | 1.62 | 019550                |
|      | 0695                                   | EBENEZER SHIBESHE  | 9.4       | 13435 | D | .65   | 41   | trv         | 10.0                   | 13435 | D | .61  | 019830 >> TRAINING << |
|      |                                        | DONNELL LESANE     | 9.7       | 13656 | N | .64   | 30   | trv         | 9.5                    | 13656 | N | .65  |                       |
|      |                                        |                    | 121071150 | 1460  |   |       | 2524 | 173%        |                        |       |   |      |                       |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |     | HOURS |     |                       |
|------------|--|------------|---|-----|-------|-----|-----------------------|
| BLOCK CELL |  | 1.00       | D | .93 | N     | .97 | C 83.5 D 53.5 N 0.0 S |