

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 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       |  | 4.6  | 800 D                  | .52 | NO TRV | 4.5  | 800 D .53 015590 |
| H20  | !!!!                                    | NO DATA           |  | !!!! |                        |     |        |      |                  |
| H12  | !!!!                                    | NO DATA           |  | !!!! |                        |     |        |      |                  |
| H14  | !!!!                                    | NO DATA           |  | !!!! |                        |     |        |      |                  |
| H22  | !!!!                                    | NO DATA           |  | !!!! |                        |     |        |      |                  |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | H O U R S |       |       |
|------------------|------------|-------|-------|-----------|-------|-------|
| Special Assembly | .53 D      | .00 N | .53 C | 4.5 D     | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 5:00 am

|      |                              | --- per job in--- |           |                   |      |           |                 | -suggested corrections |        |      |                       |      |  |
|------|------------------------------|-------------------|-----------|-------------------|------|-----------|-----------------|------------------------|--------|------|-----------------------|------|--|
| JOB  |                              | RUN MACHINE EFF   |           |                   |      |           |                 | RUN MACHINE EFF WORK   |        |      |                       |      |  |
| **** | C-N-C - Attn to: Wayne Brown |                   |           |                   |      |           |                 |                        |        |      |                       | **** |  |
| L04  | 0009                         | ROBBIE JOSEPH     | 10.0      | 320 D             | .37  | NO TRV    |                 | 10.5                   | 320 D  | .35  | 015160                |      |  |
|      |                              | KEVIN STOKELIN    | 0.0       | 414 N             | *.** | NO TRV    |                 | 0.0                    | 414 N  | *.** |                       |      |  |
| L06  | 0012                         | ROBBIE JOSEPH     | 0.0       | 415 D             | *.** | NO TRV    |                 | 0.0                    | 415 D  | *.** | 015110                |      |  |
|      |                              | KEVIN STOKELIN    | 0.0       | 423 N             | *.** | NO TRV    |                 | 0.0                    | 423 N  | *.** |                       |      |  |
| L08  | DOWN                         | RP - Repair       | 24.0      | hrs BROWN,WAYNE C |      |           |                 |                        |        |      |                       |      |  |
| L10  | !!!!                         | NO DATA !!!!      | (         | 680070174         | 3994 | 2108      | )               |                        |        |      |                       |      |  |
| L12  | !!!!                         | NO DATA !!!!      | (         | 229041193         | 3877 | 775       | )               |                        |        |      |                       |      |  |
| L14  | !!!!                         | NO DATA !!!!      | (         | 678090253         | 2019 | 416       | Closed )        |                        |        |      |                       |      |  |
| L16  | !!!!                         | NO DATA !!!!      |           |                   |      |           |                 |                        |        |      |                       |      |  |
| L17  | 6042                         | HOANG HO          | 5.9       | 260 D             | .88  | NO TRV    |                 | 8.5                    | 260 D  | .61  | 019750                |      |  |
|      |                              |                   | ?         |                   | ?    | 0         |                 |                        |        |      |                       |      |  |
| L18  | DOWN                         | RP - Repair       | 24.0      | hrs BROWN,WAYNE C |      |           |                 |                        |        |      |                       |      |  |
|      |                              |                   | (         | 001041120         | 2046 | 1800      | )               |                        |        |      |                       |      |  |
| L20  | 6028                         | HOANG HO          | 9.4       | 1545 D            | 1.77 | NO TRV    |                 | 9.0                    | 1545 D | 1.85 | 018980                |      |  |
|      |                              | MICHAEL LAMB      | 9.2       | 1544 N            | 1.80 | 1 trv     |                 | 8.5                    | 1544 N | 1.95 |                       |      |  |
|      |                              |                   | 830041191 | 4000              | 4812 | ** Closed | No Tag          |                        |        |      |                       |      |  |
| L22  | !!!!                         | NO DATA !!!!      | (         | 344129160         | 787  | 736       | Closed No Tag ) |                        |        |      |                       |      |  |
| L24  | !!!!                         | NO DATA !!!!      | (         | 996051172         | 625  | 815       | ** Closed )     |                        |        |      |                       |      |  |
| L26  | !!!!                         | NO DATA !!!!      | (         | 996051173         | 625  | 301       | )               |                        |        |      |                       |      |  |
| L30  | !!!!                         | NO DATA !!!!      |           |                   |      |           |                 |                        |        |      |                       |      |  |
| L32  | !!!!                         | NO DATA !!!!      |           |                   |      |           |                 |                        |        |      |                       |      |  |
| L34  | !!!!                         | NO DATA !!!!      |           |                   |      |           |                 |                        |        |      |                       |      |  |
| L36  | !!!!                         | NO DATA !!!!      | (         | 005021010         | 1997 | 1706      | Closed No Tag ) |                        |        |      |                       |      |  |
| L38  | 0610                         | JOSE RIVERA       | 6.4       | 232 D             | .18  | NO TRV    |                 |                        |        |      | 020220 >> TRAINING << |      |  |
|      |                              |                   | 1.1       | 40 D              | .19  | NO TRV    |                 | 9.0                    | 272 D  | .15  | low Efficiency        |      |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |   |      |   | HOURS |   |      |               |
|-------|------------|---|------|---|-------|---|------|---------------|
| C-N-C | .86        | D | 3.09 | N | 1.27  | C | 37.0 | D 8.5 N 0.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 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 2385 |      | * Closed )             |      |        |     |                      |  |
| C60                                                              | 0318 | DAMON P HASTINGS  | 5.6            | 850 D                 | .10  | 1 trv                  | 9.0  | 850 D  | .06 | 020450 low QUANTITY  |  |
|                                                                  |      | LARRY P RODWELL   | 9.4            | 7600 N                | .54  | 8 trv                  | 10.0 | 7600 N | .51 |                      |  |
|                                                                  |      |                   | 441031250 1724 |                       | 1446 |                        |      |        |     |                      |  |
| Low EFF for Job 0318 rated 1500/hr for PRIM                      |      |                   |                |                       |      |                        |      |        |     |                      |  |
| C62                                                              | 0456 | LARRY P RODWELL   | 9.4            | 5800 N                | .62  | 9 trv                  | 10.0 | 5800 N | .58 | 018920               |  |
|                                                                  |      |                   | 001071060 2232 |                       | 1674 |                        |      |        |     |                      |  |
| C64                                                              | !!!! | NO DATA !!!!      |                | ( 744061280 2013 1045 |      | )                      |      |        |     |                      |  |
| C66                                                              | 0302 | DAMON P HASTINGS  | 5.6            | 3200 D                | .51  | 5 trv                  | 9.0  | 3200 D | .32 | 018620               |  |
|                                                                  |      |                   | 662061281 1955 |                       | 934  |                        |      |        |     |                      |  |
| C68                                                              | !!!! | NO DATA !!!!      |                | ( 603041121 2100 1448 |      | )                      |      |        |     |                      |  |
| C70                                                              | !!!! | NO DATA !!!!      |                | ( 020031150 2029 2193 |      | * Closed )             |      |        |     |                      |  |
| C72                                                              | 0251 | THOMAS A JACKSON  | 6.5S           | D                     |      |                        | 6.0S | D      |     | 019670 DEP 19 4.3 hr |  |
|                                                                  |      |                   | ?              |                       | ?    | 0                      |      |        |     |                      |  |
| C74                                                              | !!!! | NO DATA !!!!      |                | ( 666071121 2049 963  |      | )                      |      |        |     |                      |  |
| C76                                                              | 0433 | GERARDO NEGRON    | 8.9            | 4660 N                | .46  | 10 trv                 | 10.0 | 4660 N | .41 | 018860               |  |
|                                                                  |      |                   | 002071190 1991 |                       | 1388 |                        |      |        |     |                      |  |
| C30                                                              | 0036 | BIROL BOZACI      | 7.7S           | 150 D                 |      | 4 trv                  | 7.0S | 150 D  |     | 018960               |  |
|                                                                  |      |                   | 2.7            | 2300 D                | .56  | 3 trv                  | 2.5  | 2300 D | .61 |                      |  |
|                                                                  |      | GERARDO NEGRON    | 8.9            | 5000 N                | .37  | 9 trv                  | 9.0  | 5000 N | .37 |                      |  |
|                                                                  |      |                   | 140071190 1664 |                       | 201  |                        |      |        |     |                      |  |
| C32                                                              | !!!! | NO DATA !!!!      |                | ( 282050180 2022 2204 |      | * Closed )             |      |        |     |                      |  |
| C34                                                              | !!!! | NO DATA !!!!      |                | ( 097080180 2045 37   |      | )                      |      |        |     |                      |  |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |        |
|----------------|------------|-------|-------|-----------|--------|--------|
| CHARGING VALVE | .24 D      | .47 N | .39 C | 20.5 D    | 39.0 N | 13.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 5:00 am

|                                             |                                 |                 | --- per job in--- |           |      |                  | -suggested corrections |        |      |                       |
|---------------------------------------------|---------------------------------|-----------------|-------------------|-----------|------|------------------|------------------------|--------|------|-----------------------|
| JOB                                         |                                 |                 | RUN MACHINE       |           | EFF  | RUN MACHINE      |                        | EFF    | WORK |                       |
| ****                                        | MISC #2 - Attn to: Steve Sawdey |                 |                   |           |      | ****             |                        |        |      |                       |
| C40                                         | 0121                            | GORDON CURLEY   | 8.8               | 4790 D    | .49  | 7 trv            | 9.0                    | 4790 D | .47  | 019260                |
|                                             |                                 |                 | 347071120         | 2127      | 2955 | ** Closed No Tag |                        |        |      |                       |
| C42                                         | 0138                            | GORDON CURLEY   | 8.8               | 4475 D    | .44  | 7 trv            | 9.0                    | 4475 D | .43  | 019340                |
|                                             |                                 | EDWIN PAYNE     | 9.2               | 4800 N    | .45  | 7 trv            | 10.0                   | 4800 N | .41  |                       |
|                                             |                                 |                 | 353071260         | 2636      | 197  |                  |                        |        |      |                       |
| C44                                         | !!!!                            | NO DATA !!!!    | (                 | 664071061 | 2057 | 1573             | )                      |        |      |                       |
| C46                                         | 0324                            | STEVEN G SAWDEY | 5.3               | 1100 D    | .24  | 1 trv            | 9.0                    | 1100 D | .14  | 013900 low Efficiency |
|                                             |                                 | EDWIN PAYNE     | 9.2               | 4500 N    | .57  | 5 trv            | 10.0                   | 4500 N | .53  |                       |
|                                             |                                 |                 | 001041120         | 2046      | 1800 |                  |                        |        |      |                       |
| Low EFF for Job 0324 rated 857/hr for PRIM  |                                 |                 |                   |           |      |                  |                        |        |      |                       |
| C48                                         | !!!!                            | NO DATA !!!!    | (                 | 658061140 | 2014 | 1734             | )                      |        |      |                       |
| C50                                         | !!!!                            | NO DATA !!!!    | (                 | 020031150 | 2029 | 2193             | * Closed )             |        |      |                       |
| C52                                         | 0069                            | STEVEN G SAWDEY | 5.3               | 4100 D    | .51  | 5 trv            | 9.0                    | 4100 D | .30  | 015710                |
|                                             |                                 |                 | 743071060         | 2181      | 1085 |                  |                        |        |      |                       |
| C54                                         | 0016                            | BRYANT MAHON    | 10.2              | 1800 D    | .19  | 3 trv            | 10.0                   | 1800 D | .20  | 017810 low Efficiency |
|                                             |                                 |                 | 630071060         | 1767      | 2114 | * Closed No Tag  |                        |        |      |                       |
| Low EFF for Job 0016 rated 923/hr for PRIM  |                                 |                 |                   |           |      |                  |                        |        |      |                       |
| C56                                         | 0381                            | BRYANT MAHON    | 10.2              | 1200 D    | .09  | 3 trv            | 10.0                   | 1200 D | .09  | 011790 low QUANTITY   |
|                                             |                                 |                 | 744061280         | 2013      | 1045 |                  |                        |        |      |                       |
| Low EFF for Job 0381 rated 1285/hr for PRIM |                                 |                 |                   |           |      |                  |                        |        |      |                       |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .27 D      | .47 N | .32 C | 56.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 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  | 0759                                 | ERIC D STANEK     |  | 5.4                             | 1100 D     | .37                    | 3 trv | 5.5      | 1100 D | .36 018490 DEP 4 4.1 hr |  |
|      |                                      |                   |  | 005051170                       | 2335       |                        | 85    |          |        |                         |  |
| C08  | !!!!                                 | NO DATA !!!!      |  | ( 001115170 1953239129 12244% ) |            |                        |       |          |        |                         |  |
| C10  | 0825                                 | GERALD D DAVIS    |  | 2.9                             | 1250 N     | .57                    | 8 trv | 4.0      | 1250 N | .41 018570              |  |
|      |                                      |                   |  | 001115170                       | 1953239129 | 12244%                 |       |          |        |                         |  |
| C12  | !!!!                                 | NO DATA !!!!      |  | ( 001071061 1581 1837           |            | * Closed No Tag )      |       |          |        |                         |  |
| C14  | !!!!                                 | NO DATA !!!!      |  |                                 |            |                        |       |          |        |                         |  |
| C16  | !!!!                                 | NO DATA !!!!      |  | ( 061071120 501 466 )           |            |                        |       |          |        |                         |  |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       |       | HOURS |       |       |
|----------|------------|-------|-------|-------|-------|-------|
| ACME NUT | .36 D      | .41 N | .38 C | 5.5 D | 4.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 5:00 am

|                                     |      |         |                        | --- per job in--- |      | -suggested corrections |                    |      |
|-------------------------------------|------|---------|------------------------|-------------------|------|------------------------|--------------------|------|
| JOB                                 |      |         |                        | RUN MACHINE       |      | EFF                    | RUN MACHINE        |      |
| ACME FITTING - Attn to: Kevin Rhone |      |         |                        |                   |      |                        | 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 07-28-2021 4:00 am to 07-29-2021 5:00 am

| JOB                                        |                                |                    | --- per job in--- |                |      |        | -suggested corrections |        |      |                |  |
|--------------------------------------------|--------------------------------|--------------------|-------------------|----------------|------|--------|------------------------|--------|------|----------------|--|
|                                            |                                |                    | RUN MACHINE       |                | EFF  |        | RUN MACHINE            |        | EFF  | WORK           |  |
| ****                                       | MISC #1 - Attn to: Kevin Rhone |                    |                   |                |      | ****   |                        |        |      |                |  |
| B02                                        | 0460                           | JAMIE FELMLEE      | 8.5               | 7000 D         | .64  | 11 trv | 9.0                    | 7000 D | .61  | 014030         |  |
|                                            |                                |                    | 745071190         | 1303           |      | 380    |                        |        |      |                |  |
| B04                                        | 0378                           | PATRICK KELLY      | 1.7               | 4200 N         | 2.22 | 7 trv  | 10.0                   | 4200 N | .37  | 019020         |  |
|                                            |                                |                    | 334031151         | 2031           |      | 799    |                        |        |      |                |  |
| B06                                        | !!!!                           | NO DATA !!!!       | (                 | 776028200      | 1638 | 102 )  |                        |        |      |                |  |
| B08                                        | 0060                           | KEVIN RHONE        | 2.3               | 100 D          | .09  | NO TRV | 3.5                    | 100 D  | .06  | 015370         |  |
|                                            |                                |                    |                   |                |      |        |                        |        |      | DEP 6 3.7 hr   |  |
|                                            |                                |                    |                   |                |      |        |                        |        |      | low Efficiency |  |
|                                            |                                | JAMIE FELMLEE      | 0.0               | D              | -.-- | 4 TRV  | 1.5                    | D      | -.-- |                |  |
| 0045                                       |                                | JAMIE FELMLEE      | 2.1S              | 1200 D         |      | 5 trv  | 2.0                    | 1200 D | 1.47 | 015280         |  |
|                                            |                                | PATRICK KELLY      | 1.7               | 1800 N         | 2.61 | 4 trv  | 10.0                   | 1800 N | .44  |                |  |
|                                            |                                |                    | 439071192         | 1914           |      | 471    |                        |        |      |                |  |
| Low EFF for Job 0060 rated 493/hr for PRIM |                                |                    |                   |                |      |        |                        |        |      |                |  |
| B10                                        | 0451                           | ROBERT DURRANT     | 7.9               | 9600 N         | .81  | 9 trv  | 10.5                   | 9600 N | .61  | 013650         |  |
|                                            |                                |                    | 211061240         | 1897           |      | 336    |                        |        |      |                |  |
| B12                                        | !!!!                           | NO DATA !!!!       | (                 | 001058230      | 2086 | 995 )  |                        |        |      |                |  |
| B14                                        | 0300                           | CAMERON BUDZISZEWS | 0.5               | 3300 D         | 4.97 | 6 trv  | 0.5                    | 3300 D | 5.14 | 020150         |  |
|                                            |                                | ROBERT DURRANT     | 5.0               | 3300 N         | .52  | 6 trv  | 5.0                    | 3300 N | .51  |                |  |
|                                            | DOWN                           | RP - Repair        | 10.3 hrs          | DURRANT,ROBERT |      |        |                        |        |      |                |  |
|                                            |                                |                    | 745071191         | 705            |      | 259    |                        |        |      |                |  |
| B16                                        | !!!!                           | NO DATA !!!!       | (                 | 001071190      | 2081 | 101 )  |                        |        |      |                |  |
| B18                                        | 0496                           | ROBERT DURRANT     | 2.8               | N              | -.-- | 6 TRV  | 5.5                    | N      | -.-- | 020130         |  |
|                                            |                                |                    | 114071010         | 928            |      | 753    |                        |        |      |                |  |
| B20                                        | !!!!                           | NO DATA !!!!       | (                 | 744061281      | 2014 | 2651   | ** Closed              | )      |      |                |  |
| A50                                        | !!!!                           | NO DATA !!!!       | (                 | 839071260      | 2604 | 651 )  |                        |        |      |                |  |
| A52                                        | !!!!                           | NO DATA !!!!       | (                 | 729061180      | 446  | 21 )   |                        |        |      |                |  |
| A54                                        | !!!!                           | NO DATA !!!!       | (                 | 083110090      | 2162 | 1559 ) |                        |        |      |                |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #1 |  | .68 D      | .42 N | .49 C | 16.5 D    | 41.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 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 07-28-2021 4:00 am to 07-29-2021 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               | 0142                           | KEVIN RHONE       |       | 0.3S      | D                | 1 TRV       |                      |       |              | 018660                 |                |  |  |
|                   |                                | 0.1S              | 100 D |           |                  | 1 trv       | 0.5S                 | 100 D | DEP 6 3.7 hr |                        |                |  |  |
|                   |                                | ROOSEVELT KING JR |       | 8.9       | 4100 N           | .31         | 4 trv                | 10.0  | 4100 N       | .27                    | COUNT CORRECT! |  |  |
|                   |                                |                   |       | 211061181 | 1034             | 1644        | 159%                 |       |              |                        |                |  |  |
| A24               | !!!!                           | NO DATA           |       | !!!!      |                  |             |                      |       |              |                        |                |  |  |
| A25               | 0253                           | GLENN DAVIS       |       | 2.6       | 5111 D           | 1.55        | 9 trv                | 9.0   | 5111 D       | .44                    | 019440         |  |  |
| A26               | !!!!                           | NO DATA           |       | !!!!      |                  |             |                      |       |              |                        |                |  |  |
| A27               | !!!!                           | NO DATA           |       | !!!!      |                  |             |                      |       |              |                        |                |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| FITTING |  | .44 D      | .27 N | .35 C | 9.0 D     | 10.0 N | 0.5 S |

# T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 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                | 8.7       | 3800 D    | .97  | 24 trv                 | 8.5  | 3800 D   | .99  | 019970         |
|      |                       | DAMION HAMILTON           | 0.7       | 3481 N    | 1.32 | 24 trv                 | 9.5  | 3481 N   | .81  | >> TRAINING << |
|      |                       |                           | 931071150 | 1437      | 1596 | *                      |      |          |      |                |
| A12  | !!!!                  | NO DATA !!!!              | (         | 002041191 | 1042 | 605 )                  |      |          |      |                |
| A14  | 0573                  | ANTHONY BEARD             | 9.6       | 4531 N    | 1.05 | 4 trv                  | 10.0 | 4531 N   | 1.01 | 019800         |
|      |                       |                           | 010071060 | 2042      | 2205 | *                      |      |          |      |                |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS |        |       |
|---------------------|------------|-------|-------|-------|--------|-------|
| HYDROMAT BLOCK CELL | .99 D      | .91 N | .94 C | 8.5 D | 19.5 N | 0.0 S |

## T&L MACHINE DETAIL for 07-28-2021 4:00 am to 07-29-2021 5:00 am

| JOB                   |      |                    | --- per job in--- |         |      |        | -suggested corrections |         |      |                                 |  |
|-----------------------|------|--------------------|-------------------|---------|------|--------|------------------------|---------|------|---------------------------------|--|
| BLOCK CELL - Attn to: |      |                    | RUN               | MACHINE | EFF  |        | RUN                    | MACHINE | EFF  | WORK                            |  |
| ****                  |      |                    | Chad Sommerfeldt  | ****    |      |        |                        |         |      |                                 |  |
| I26                   | 0643 | KOSTAQ MIZAKU      | 10.1              | 2800 D  | .93  | NO TRV | 10.0                   | 2800 D  | .93  | 018110                          |  |
|                       |      | CHARLES SCRIBNER   | 9.4               | 2536 N  | .90  | NO TRV | 9.0                    | 2536 N  | .94  |                                 |  |
| I27                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| I40                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| I41                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| I42                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| I43                   | 0659 | SAMIL CANTERO      | 0.0S              |         | D    | 2 TRV  |                        |         |      | 019050                          |  |
|                       |      | LEELAND FULLER     | 0.0               | 2175 D  | *.** | NO TRV | 3.0                    | 2175 D  | 2.59 | >> TRAINING <<<br>HI Efficiency |  |
| I44                   | 0588 | HANSEL MAIQUEZ-HER | 9.2               | 3500 D  | 1.09 | 6 trv  | 8.5                    | 3500 D  | 1.19 | 020920                          |  |
| I45                   | 0608 | KEVIN MILLS        | 0.0               | 1250 N  | *.** | 5 trv  | 8.5                    | 1250 N  | 1.34 | 020060                          |  |
| I46                   | 0697 | GERSON JAMES       | 9.2               | 4488 D  | .98  | 5 trv  | 8.5                    | 4488 D  | 1.06 | 019560                          |  |
|                       |      | LOUIS HOLT         | 0.0               | 5000 N  | *.** | 5 trv  | 9.5                    | 5000 N  | 1.05 | >> TRAINING <<                  |  |
| I47                   | 0695 | ZACHARY FELMLEE    | 9.2               | 4528 D  | 1.31 | 10 trv | 8.5                    | 4528 D  | 1.42 | 019830                          |  |
|                       |      | 9902 Leonard JAMES | 9.2               | 4368 N  | 1.26 | 9 trv  | 8.5                    | 4368 N  | 1.37 | DEP 22 0.8 hr<br>>> TRAINING << |  |
| I48                   | 0686 | JASON PATTON       | 9.3               | 4200 N  | 1.01 | 10 trv | 9.5                    | 4200 N  | .98  | 019550 >> TRAINING <<           |  |
| I49                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| I50                   | !!!! | NO DATA !!!!       |                   |         |      |        |                        |         |      |                                 |  |
| A87                   | 0691 | EBENEZER SHIBESHE  | 6.7               | 6279 D  | .67  | 15 trv | 6.0                    | 6279 D  | .75  | 020180 >> TRAINING <<           |  |
|                       | 0610 | EBENEZER SHIBESHE  | 2.5               | 2361 D  | .88  | 17 trv | 2.5                    | 2361 D  | .86  | 020220 >> TRAINING <<           |  |
|                       |      | DONNELL LESANE     | 2.1               | 3625 N  | 1.59 | 40 trv | 5.5                    | 3625 N  | .60  |                                 |  |
|                       | 0613 | DONNELL LESANE     | 4.5               | 4091 N  | .83  | 20 trv | 4.5                    | 4091 N  | .83  | 017030                          |  |
|                       |      |                    | 002071260 2023    |         |      | 781    |                        |         |      |                                 |  |
| A88                   | 0695 | EBENEZER SHIBESHE  | 2.4               | 3298 D  | .63  | 25 trv | 2.5                    | 3298 D  | .60  | 019830 >> TRAINING <<           |  |
|                       | 0697 | EBENEZER SHIBESHE  | 6.0               | 8400 D  | .64  | NO TRV | 6.0                    | 8400 D  | .64  | 019560 >> TRAINING <<           |  |
|                       |      | DONNELL LESANE     | 6.5               | 13114 N | .91  | 20 trv | 9.5                    | 13114 N | .63  |                                 |  |
|                       |      |                    | 591058011 1476    |         |      | 1068   |                        |         |      |                                 |  |

### PROPOSED CORRECTIONS:

|            |            |       |        |        |        |       |
|------------|------------|-------|--------|--------|--------|-------|
|            | EFFICIENCY |       |        | HOURS  |        |       |
| BLOCK CELL | 1.08 D     | .99 N | 1.03 C | 55.5 D | 64.5 N | 0.0 S |