

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 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 08-02-2021 4:00 am to 08-03-2021 5:00 am

| --- per job in---                         |                              |                |           |               |      |             |                     |       |      | -suggested corrections |                |  |  |
|-------------------------------------------|------------------------------|----------------|-----------|---------------|------|-------------|---------------------|-------|------|------------------------|----------------|--|--|
| JOB                                       |                              | RUN MACHINE    |           | EFF           |      | RUN MACHINE |                     | EFF   | WORK |                        |                |  |  |
| ****                                      | C-N-C - Attn to: Wayne Brown |                |           |               |      | ****        | L04 1hr.            |       |      |                        |                |  |  |
| L04                                       | 0013                         | KEVIN STOKELIN | 3.4       | 60 N          | .20  | NO TRV      | 3.5                 | 60 N  | .20  | 015120                 | low Efficiency |  |  |
| Low EFF for Job 0013 rated 87/hr for SECO |                              |                |           |               |      |             |                     |       |      |                        |                |  |  |
|                                           |                              |                |           |               |      |             | L06 6hrs. 1st shift |       |      |                        |                |  |  |
| L06                                       | 0013                         | ROBBIE JOSEPH  | 10.0      | 380 D         | .44  | NO TRV      | 10.0                | 380 D | .44  | 015120                 |                |  |  |
|                                           |                              | KEVIN STOKELIN | 9.7       | 577 N         | .68  | NO TRV      | 9.0                 | 577 N | .74  |                        |                |  |  |
| 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       | 10.3      | 301 D         | .59  | NO TRV      | 10.0                | 301 D | .60  | 019750                 |                |  |  |
|                                           |                              |                | 996051173 | 625           | 301  |             |                     |       |      |                        |                |  |  |
| L18                                       | 0716                         | HOANG HO       | 2.3S      | 275 D         |      | 1 trv       | 4.0S                | 275 D |      | 013430                 |                |  |  |
|                                           | DOWN                         | RP - Repair    | 7.9 hrs   | BROWN,WAYNE C |      |             |                     |       |      |                        |                |  |  |
| 630095221 1085 2334 215%                  |                              |                |           |               |      |             |                     |       |      |                        |                |  |  |
| L20                                       | !!!!                         | NO DATA !!!!   | (         | 830061213     | 4000 | 424         | )                   |       |      |                        |                |  |  |
| 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                                       | 0516                         | JOSE RIVERA    | 10.5      | 370 D         | .74  | 1 trv       | 10.0                | 370 D | .77  | 017590                 |                |  |  |
|                                           |                              | MICHAEL LAMB   | 10.1      | 363 N         | .75  | 1 trv       | 9.5                 | 363 N | .80  |                        |                |  |  |
|                                           |                              |                | 001071260 | 2004          | 119  |             |                     |       |      |                        |                |  |  |
| L38                                       | 0610                         | JOSE RIVERA    | 10.5      | 360 D         | .18  | 8 trv       | 10.0                | 360 D | .18  | 020220                 | >> TRAINING << |  |  |
|                                           |                              | MICHAEL LAMB   | 10.1      | 408 N         | .21  | NO TRV      | 9.5                 | 408 N | .22  |                        | low Efficiency |  |  |
| >> TRAINING <<                            |                              |                |           |               |      |             |                     |       |      |                        |                |  |  |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |   |     | HOURS |     |                       |
|-------|--|------------|---|-----|-------|-----|-----------------------|
| C-N-C |  | .50        | D | .54 | N     | .52 | C 40.0 D 31.5 N 4.0 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 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 1.5hrs |     |                       |     |               |
| C60                                                              | 0318 | LARRY P RODWELL   | 2.9  | 860 N  | .20         | 5 trv                  | 3.5  | 860 N      | .16 | 020450 low Efficiency |     |               |
|                                                                  |      |                   |      |        | 441031250   | 1724                   | 1933 | *          |     |                       |     |               |
| Low EFF for Job 0318 rated 1500/hr for PRIM                      |      |                   |      |        |             |                        |      |            |     |                       |     |               |
| C62                                                              | 0456 | LARRY P RODWELL   | 7.0  | 3000 N | .43         | 7 trv                  | 6.5  | 3000 N     | .46 | 018920                |     |               |
|                                                                  |      |                   |      |        | 0010711060  | 2232                   | 1854 |            |     |                       |     |               |
| C64                                                              | 0317 | DAMON P HASTINGS  | 9.4  | 7700 D | .64         | 9 trv                  | 10.0 | 7700 D     | .60 | 009050                |     |               |
|                                                                  |      |                   |      |        | 745071121   | 1872                   | 85   |            |     |                       |     |               |
| C66                                                              | 0302 | THOMAS A JACKSON  | 5.0  | 5000 D | .89         | 6 trv                  | 5.0  | 5000 D     | .89 | 018620 DEP 19 3.5 hr  |     |               |
|                                                                  |      |                   |      |        | 662061281   | 1955                   | 1224 |            |     |                       |     |               |
| C68                                                              | !!!! | NO DATA !!!!      |      | (      | 603041121   | 2100                   | 1448 | )          |     |                       |     |               |
| C70                                                              | !!!! | NO DATA !!!!      |      | (      | 020031150   | 2029                   | 2352 | * Closed ) |     |                       |     |               |
| C72                                                              | 0251 | THOMAS A JACKSON  | 2.5S | 200 D  |             | 7 trv                  | 2.5S | 200 D      |     | 019670 DEP 19 3.5 hr  |     |               |
|                                                                  |      |                   |      |        | 5.0         | 3350 D                 | .60  | 6 trv      | 5.0 | 3350 D                | .60 | DEP 19 3.5 hr |
|                                                                  |      | GERARDO NEGRON    | 10.0 | 4615 N | .41         | 8 trv                  | 10.0 | 4615 N     | .41 |                       |     |               |
|                                                                  |      |                   |      |        | 666071121   | 2049                   | 1779 |            |     |                       |     |               |
| C74                                                              | 0302 | BIROL BOZACI      | 9.8  | 4200 D | .38         | 7 trv                  | 10.0 | 4200 D     | .37 | 018620                |     |               |
|                                                                  |      |                   |      |        | 666071121   | 2049                   | 1779 |            |     |                       |     |               |
| C76                                                              | 0433 | BIROL BOZACI      | 9.8  | 4700 D | .43         | 8 trv                  | 10.0 | 4700 D     | .42 | 018860                |     |               |
|                                                                  |      | GERARDO NEGRON    | 10.0 | 5855 N | .52         | 10 trv                 | 10.0 | 5855 N     | .52 |                       |     |               |
|                                                                  |      |                   |      |        | 670071260   | 2040                   | 410  |            |     |                       |     |               |
| C30                                                              | !!!! | NO DATA !!!!      |      | (      | 140071190   | 1664                   | 539  | )          |     |                       |     |               |
| C32                                                              | !!!! | NO DATA !!!!      |      | (      | 282050180   | 2022                   | 2204 | * Closed ) |     |                       |     |               |
| C34                                                              | !!!! | NO DATA !!!!      |      | (      | 097080180   | 2045                   | 37   | )          |     |                       |     |               |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .53 D      | .43 N | .49 C | 40.0 D    | 30.0 N | 2.5 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 5:00 am

| JOB                                       |      |                  | --- per job in--- |           |               | -suggested corrections |         |        |            |
|-------------------------------------------|------|------------------|-------------------|-----------|---------------|------------------------|---------|--------|------------|
|                                           |      |                  | RUN               | MACHINE   | EFF           | RUN                    | MACHINE | EFF    | WORK       |
| **** MISC #2 - Attn to: Steve Sawdey **** |      |                  |                   |           |               |                        |         |        |            |
| C40                                       | 0306 | EDWIN PAYNE      | 10.4              | 5400 N    | .52           | 8 trv                  | 10.0    | 5400 N | .54 019500 |
|                                           |      |                  | 351071191         | 2211      | 1417          |                        |         |        |            |
| C42                                       | 0138 | EDWIN PAYNE      | 10.4              | 6100 N    | .50           | 9 trv                  | 10.0    | 6100 N | .53 019340 |
|                                           |      |                  | 353071260         | 2636      | 906           |                        |         |        |            |
| C44                                       | 0253 | STEVEN G SAWDEY  | 10.4              | 3700 D    | .36           | 9 trv                  | 10.0    | 3700 D | .37 019440 |
|                                           |      |                  | 670071261         | 2041      | 614           |                        |         |        |            |
| C46                                       | 0324 | STEVEN G SAWDEY  | 10.4              | 3900 D    | .44           | 4 trv                  | 10.0    | 3900 D | .46 013900 |
|                                           |      |                  | 001041120         | 2046      | 1929          |                        |         |        |            |
| C48                                       | 0126 | CASEY KAYE       | 8.0               | 5000 N    | .56           | 8 trv                  | 10.0    | 5000 N | .44 018480 |
|                                           |      |                  | 658061140         | 2014      | 2044 *        |                        |         |        |            |
| C50                                       | 0022 | CASEY KAYE       | 8.0               | 4200 N    | .50           | 7 trv                  | 10.0    | 4200 N | .40 015240 |
|                                           |      |                  | 020031150         | 2029      | 2352 * Closed |                        |         |        |            |
| C52                                       | !!!! | NO DATA !!!!     | (                 | 743071060 | 2181          | 1085 )                 |         |        |            |
| C54                                       | !!!! | NO DATA !!!!     | (                 | 001061280 | 2082          | 191 )                  |         |        |            |
| C56                                       | 0381 | DAMON P HASTINGS | 9.4               | 6800 D    | .56           | 8 trv                  | 10.0    | 6800 D | .53 011790 |
|                                           |      | LARRY P RODWELL  | 9.9               | 7600 N    | .60           | 9 trv                  | 10.0    | 7600 N | .59        |
|                                           |      |                  | 744061280         | 2013      | 2021 *        |                        |         |        |            |

C44 7hrs. count 3800

C46 7hrs.

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .45 D      | .50 N | .48 C | 30.0 D    | 50.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 5:00 am

| JOB  |          | --- per job in---      |      |                        |             | -suggested corrections |     |        |  |
|------|----------|------------------------|------|------------------------|-------------|------------------------|-----|--------|--|
| **** | ACME NUT | - Attn to: Kevin Rhone | **** | RUN MACHINE            | EFF         | RUN MACHINE            | EFF | WORK   |  |
| C02  | !!!!     | NO DATA                | !!!! |                        |             |                        |     |        |  |
| C04  | !!!!     | NO DATA                | !!!! | ( 769041190            | 4028 1577 ) |                        |     |        |  |
| C06  | 0759     | ERIC D STANEK          |      | 9.5 1600 D .31 5 trv   |             | 9.0 1600 D .32         |     | 018490 |  |
|      |          |                        |      | 005051170 2335 268     |             |                        |     |        |  |
| C08  | 0700     | GERALD D DAVIS         |      | 0.8 N -.-- 3 TRV       |             | 1.0 N -.--             |     | 018220 |  |
|      |          |                        |      | 001115170 1953239656   | 12271%      |                        |     |        |  |
| C10  | !!!!     | NO DATA                | !!!! | ( 001115170 1953239656 | 12271% )    |                        |     |        |  |
| C12  | 0757     | ERIC D STANEK          |      | 9.5 2600 D .46 7 trv   |             | 9.0 2600 D .48         |     | 020020 |  |
|      |          | GERALD D DAVIS         |      | 10.1 2650 N .44 10 trv |             | 10.0 2650 N .44        |     |        |  |
|      |          |                        |      | 062071260 2023 1231    |             |                        |     |        |  |
| C14  | !!!!     | NO DATA                | !!!! |                        |             |                        |     |        |  |
| C16  | 0758     | GERALD D DAVIS         |      | 9.4 1900 N .34 6 trv   |             | 9.0 1900 N .35         |     | 020340 |  |
|      |          |                        |      | 061071120 501 718      | *** Closed  |                        |     |        |  |

## PROPOSED CORRECTIONS:

|          | EFFICIENCY |       |       | HOURS  |        |       |
|----------|------------|-------|-------|--------|--------|-------|
| ACME NUT | .40 D      | .38 N | .39 C | 18.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 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 | 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 08-02-2021 4:00 am to 08-03-2021 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           | !!!! | (    | 745071190 | 1303 | 546                    | )           |      |         |                           |
| B04  | 0378                           | PATRICK KELLY     |      | 9.7  | 4900 N    | .45  | 7 trv                  |             | 10.0 | 4900 N  | .44 019020                |
|      |                                |                   |      |      | 334031151 | 2031 | 1014                   |             |      |         |                           |
| B06  | !!!!                           | NO DATA           | !!!! | (    | 776028200 | 1638 | 102                    | )           |      |         |                           |
| B08  | 0045                           | BRYANT MAHON      |      | 0.8  | D -.--    |      | 2 TRV                  |             |      |         | 015280 >> TRAINING <<     |
|      |                                |                   |      | 0.8  | 750 D     | 2.34 | 1 trv                  |             | 4.5  | 750 D   | .41                       |
|      |                                |                   |      |      | 439071193 | 1954 | 510                    |             |      |         |                           |
| B10  | 0451                           | BRYANT MAHON      |      | 5.8  | 3600 D    | .41  | 3 trv                  |             | 5.5  | 3600 D  | .44 013650 >> TRAINING << |
|      |                                | PATRICK KELLY     |      | 9.7  | 9600 N    | .66  | 8 trv                  |             | 10.0 | 9600 N  | .64                       |
|      |                                |                   |      |      | 211061240 | 1897 | 798                    |             |      |         |                           |
| B12  | !!!!                           | NO DATA           | !!!! | (    | 001058230 | 2086 | 995                    | )           |      |         |                           |
| B14  | 0300                           | BRYANT MAHON      |      | 10.5 | 6000 D    | .44  | 8 trv                  |             | 10.0 | 6000 D  | .47 020150 >> TRAINING << |
|      |                                |                   |      |      | 745071191 | 705  | 561                    |             |      |         |                           |
| B16  | 0465                           | ROBERT DURRANT    |      | 9.4  | 11300 N   | .73  | 9 trv                  |             | 10.0 | 11300 N | .69 014720                |
|      |                                |                   |      |      | 001071190 | 2081 | 406                    |             |      |         |                           |
| B18  | 0496                           | JAMIE FELMLEE     |      | 9.7  | 4400 D    | .49  | 11 trv                 |             | 10.0 | 4400 D  | .48 020130                |
|      |                                | ROBERT DURRANT    |      | 9.4  | 4450 N    | .51  | 10 trv                 |             | 9.5  | 4450 N  | .51                       |
|      |                                |                   |      |      | 114071010 | 928  | 974 *                  |             |      |         |                           |
| B20  | !!!!                           | NO DATA           | !!!! | (    | 744061281 | 2014 | 2651                   | ** Closed ) |      |         |                           |
| A50  | 0013                           | JAMIE FELMLEE     |      | 9.7  | 3800 D    | .63  | 10 trv                 |             | 10.0 | 3800 D  | .61 015120                |
|      |                                |                   |      |      | 839071260 | 2604 | 1206                   |             |      |         |                           |
| A52  | !!!!                           | NO DATA           | !!!! | (    | 729061180 | 446  | 145                    | )           |      |         |                           |
| A54  | !!!!                           | NO DATA           | !!!! | (    | 083110090 | 2162 | 1559                   | )           |      |         |                           |

## PROPOSED CORRECTIONS:

|         | EFFICIENCY |       |       | H O U R S |        |       |
|---------|------------|-------|-------|-----------|--------|-------|
| MISC #1 | .49 D      | .57 N | .53 C | 40.0 D    | 39.5 N | 0.0 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 5:00 am

|                                         |      |         |      | --- per job in--- |           | -suggested corrections |             |                      |
|-----------------------------------------|------|---------|------|-------------------|-----------|------------------------|-------------|----------------------|
| JOB                                     |      |         |      | RUN MACHINE       |           | EFF                    |             |                      |
| **** ACME MISC - Attn to: Ray Wolf **** |      |         |      |                   |           |                        | RUN MACHINE | EFF WORK             |
| A40                                     | !!!! | NO DATA | !!!! |                   |           |                        |             |                      |
| A42                                     | !!!! | NO DATA | !!!! | (                 | 641080261 | 920                    | 2779        | 302% Closed No Tag ) |
| A44                                     | !!!! | NO DATA | !!!! | (                 | 650100050 | 1082                   | 431         | )                    |
| A46                                     | !!!! | NO DATA | !!!! | (                 | 471110190 | 2214                   | 754         | )                    |
| A48                                     | !!!! | NO DATA | !!!! |                   |           |                        |             |                      |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 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  | !!!! NO DATA !!!!              | ( 661061101 1034  |        | 257 )                |       |                        |        |          |        |
| A24  | !!!! NO DATA !!!!              |                   |        |                      |       |                        |        |          |        |
| A25  | !!!! NO DATA !!!!              |                   |        |                      |       |                        |        |          |        |
| A26  | 0036 GLENN DAVIS               | 10.0              | 7767 D | .54                  | 9 trv | 10.0                   | 7767 D | .54      | 018960 |
| A27  | !!!! NO DATA !!!!              |                   |        |                      |       |                        |        |          |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .54 D      | .00 N | .54 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 5:00 am

|      | JOB                 |         | ---      | per job in---    |           |         | -suggested corrections |                    |
|------|---------------------|---------|----------|------------------|-----------|---------|------------------------|--------------------|
|      |                     |         |          |                  | RUN       | MACHINE | EFF                    | WORK               |
| **** | HYDROMAT BLOCK CELL | -       | Attn to: | Chad Sommerfeldt | ****      |         |                        |                    |
| A10  | !!!!                | NO DATA | !!!!     | (                | 931071151 | 1437    | 591                    | )                  |
| A12  | !!!!                | NO DATA | !!!!     | (                | 002041191 | 1042    | 605                    | )                  |
| A14  | !!!!                | NO DATA | !!!!     | (                | 010071060 | 2042    | 2475                   | ** Closed No Tag ) |

# T&L MACHINE DETAIL for 08-02-2021 4:00 am to 08-03-2021 5:00 am

| --- per job in--- |                       |                    |                  |       |      |      |                     |     |                          | -suggested corrections |   |      |                       |  |
|-------------------|-----------------------|--------------------|------------------|-------|------|------|---------------------|-----|--------------------------|------------------------|---|------|-----------------------|--|
| JOB               |                       |                    | RUN MACHINE      |       | EFF  |      | RUN MACHINE         |     |                          | EFF                    |   | WORK |                       |  |
| ****              | BLOCK CELL - Attn to: |                    | Chad Sommerfeldt |       | **** |      | I26 9hrs. 2nd shift |     |                          |                        |   |      |                       |  |
| I26               | 0643                  | KOSTAQ MIZAKU      | 8.8              | 3000  | D    | 1.14 | NO                  | TRV | 9.5                      | 3000                   | D | 1.05 | 018110                |  |
|                   |                       | CHARLES SCRIBNER   | 9.8              | 2600  | N    | .88  | NO                  | TRV | 9.5                      | 2600                   | N | .91  |                       |  |
| I27               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| I40               | 0650                  | KOSTA TILA         | 10.0             | 4000  | D    | 1.27 | 9                   | trv | 10.0                     | 4000                   | D | 1.27 | 018390                |  |
|                   |                       | ANTHONY BEARD      | 10.3             | 4446  | N    | 1.38 | NO                  | TRV | 10.0                     | 4446                   | N | 1.41 |                       |  |
| I41               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| I42               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| I43               | 0659                  | LEELAND FULLER     | 10.3             | 2616  | D    | .91  | 3                   | trv | 10.0                     | 2616                   | D | .93  | 019050 >> TRAINING << |  |
|                   |                       | ANTHONY BEARD      | 0.3              |       | N    | -.-- |                     |     | 0.5                      |                        | N | -.-- |                       |  |
|                   |                       | 9912 DARYL Rogers  | 0.0              | 2919  | N    | *.** | 3                   | trv | 9.0                      | 2919                   | N | 1.16 | >> TRAINING <<        |  |
| I44               | 0588                  | DONNELL LESANE     | 0.0              | 4000  | D    | *.** | 7                   | trv | I44 10hrs.               |                        |   |      |                       |  |
|                   |                       |                    |                  |       |      |      |                     |     | 0.0                      | 4000                   | D | *.** | 020920 >> TRAINING << |  |
| I45               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| I46               | 0697                  | KEVIN MILLS        | 0.0              | 7360  | N    | *.** | 7                   | trv | I46 10hrs.               |                        |   |      |                       |  |
|                   |                       |                    |                  |       |      |      |                     |     | 9.5                      | 7360                   | N | 1.55 | 019560                |  |
| I47               | 0695                  | ZACHARY FELMLEE    | 0.3              |       | D    | -.-- |                     |     |                          |                        |   |      | 019830                |  |
|                   |                       |                    | 0.0              | 4472  | D    | *.** | 11                  | trv | 9.5                      | 4472                   | D | 1.26 |                       |  |
|                   |                       | 9902 Leonard JAMES | 10.2             | 5232  | N    | 1.37 | 14                  | trv | 9.5                      | 5232                   | N | 1.47 | >> TRAINING <<        |  |
| I48               | 0686                  | HANSEL MAIQUEZ-HER | 10.2             | 4344  | D    | .94  | 10                  | trv | 9.5                      | 4344                   | D | 1.02 | 019550                |  |
|                   |                       | JASON PATTON       | 10.3             | 4920  | N    | 1.07 | 10                  | trv | 10.0                     | 4920                   | N | 1.09 | >> TRAINING <<        |  |
| I49               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| I50               | !!!!                  | NO DATA !!!!       |                  |       |      |      |                     |     |                          |                        |   |      |                       |  |
| A87               | 0643                  | EBENEZER SHIBESHE  | 10.4             | 18733 | D    | 1.29 | NO                  | TRV | A87 count 9253 1st shift |                        |   |      |                       |  |
|                   |                       | DAMION HAMILTON    | 8.6              | 9325  | N    | .77  | 30                  | trv | 10.0                     | 18733                  | D | 1.34 | 018110 >> TRAINING << |  |
|                   |                       |                    |                  |       |      |      |                     |     | 9.5                      | 9325                   | N | .70  |                       |  |
|                   |                       |                    | 921061020        | 1926  |      |      | 1185                |     |                          |                        |   |      |                       |  |
| A88               | 0588                  | EBENEZER SHIBESHE  | 4.3              | 4170  | D    | .44  | 20                  | trv | 4.5                      | 4170                   | D | .42  | 020920 >> TRAINING << |  |
|                   | 0601                  | EBENEZER SHIBESHE  | 5.0              | 9258  | D    | .84  | NO                  | TRV | 5.5                      | 9258                   | D | .77  | 019030 >> TRAINING << |  |
|                   |                       | DAMION HAMILTON    | 8.6              | 19050 | N    | 1.00 | 50                  | trv | 9.5                      | 19050                  | N | .91  |                       |  |
|                   |                       |                    | 054071190        | 1994  |      |      | 1848                |     |                          |                        |   |      |                       |  |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |        | HOURS  |   |      |                |
|------------|--|------------|--------|--------|---|------|----------------|
| BLOCK CELL |  | 1.24       | D 1.14 | N 1.19 | C | 68.5 | D 77.0 N 0.0 S |