

**T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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       | 10.5 | 1600 D | .46                    | NO TRV | 10.0 | 1600 D .48 015590 |
| H20  | !!!!                                         | NO DATA !!!!      |      |        |                        |        |      |                   |
| H12  | !!!!                                         | NO DATA !!!!      |      |        |                        |        |      |                   |
| H14  | !!!!                                         | NO DATA !!!!      |      |        |                        |        |      |                   |
| H22  | !!!!                                         | NO DATA !!!!      |      |        |                        |        |      |                   |

**PROPOSED CORRECTIONS:**

|                  | EFFICIENCY |       |       | HOURS  |       |       |
|------------------|------------|-------|-------|--------|-------|-------|
| Special Assembly | .48 D      | .00 N | .48 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 5:00 am

| JOB  |                              |                | --- per job in---             |               |      | -suggested corrections |         |        |                            |
|------|------------------------------|----------------|-------------------------------|---------------|------|------------------------|---------|--------|----------------------------|
|      |                              |                | RUN                           | MACHINE       | EFF  | RUN                    | MACHINE | EFF    | WORK                       |
| **** | C-N-C - Attn to: Wayne Brown |                | ****                          |               |      |                        |         |        |                            |
| L04  | 0011                         | ROBBIE JOSEPH  | 0.0                           | 140 D         | *.** | NO TRV                 | 0.0     | 140 D  | *.** 015140                |
| L06  | 0013                         | ROBBIE JOSEPH  | 0.0                           | 146 D         | *.** | NO TRV                 | 0.0     | 146 D  | *.** 015120                |
| L08  | DOWN                         | RP - Repair    | 24.0 hrs                      | BROWN,WAYNE C |      |                        |         |        |                            |
| L10  | !!!!                         | NO DATA !!!!   | ( 680070174 3994 2108 )       |               |      |                        |         |        |                            |
| L12  | 6007                         | GLENN DAVIS    | 9.2                           | 880 D         | 1.06 | 24 trv                 | 10.0    | 880 D  | .98 015590                 |
|      |                              |                | 369091202                     | 3886          | 2548 |                        |         |        |                            |
| L14  | !!!!                         | NO DATA !!!!   | ( 678090253 2019 416 Closed ) |               |      |                        |         |        |                            |
| L16  | !!!!                         | NO DATA !!!!   |                               |               |      |                        |         |        |                            |
| L17  | !!!!                         | NO DATA !!!!   | ( 001041260 2037 1126 )       |               |      |                        |         |        |                            |
| L18  | !!!!                         | NO DATA !!!!   | ( 866015081 2604 1196 )       |               |      |                        |         |        |                            |
| L20  | 6028                         | HOANG HO       | 10.8                          | 1647 D        | 1.65 | 1 trv                  | 10.5    | 1647 D | 1.69 018980                |
|      |                              |                | 830081270                     | 4000          | 1249 |                        |         |        |                            |
| L22  | 6010                         | JOSE RIVERA    | 9.3                           | 722 D         | 1.11 | 2 trv                  | 10.0    | 722 D  | 1.03 016260                |
|      |                              |                | 327048306                     | 1162          | 1385 | * Closed No Tag        |         |        |                            |
| L24  | 6010                         | JOSE RIVERA    | 9.3                           | 700 D         | 1.08 | 2 trv                  | 10.0    | 700 D  | 1.00 016260                |
|      |                              | MICHAEL LAMB   | 10.1                          | 664 N         | .94  | 2 trv                  | 10.0    | 664 N  | .95                        |
|      |                              |                | 001091130                     | 2087          | 180  |                        |         |        |                            |
| L26  | 6010                         | MICHAEL LAMB   | 10.1                          | 661 N         | .94  | 2 trv                  | 10.0    | 661 N  | .94 016260                 |
|      |                              |                | 327048306                     | 1162          | 1385 | * Closed No Tag        |         |        |                            |
| L30  | 0181                         | ROBBIE JOSEPH  | 2.3                           | D             | -.-- |                        | 2.5     | D      | -.-- 016880 >> TRAINING << |
|      |                              | KEVIN STOKELIN | 9.5                           | N             | -.-- |                        | 9.0     | N      | -.-- >> TRAINING <<        |
| L32  | !!!!                         | NO DATA !!!!   |                               |               |      |                        |         |        |                            |
| L34  | !!!!                         | NO DATA !!!!   |                               |               |      |                        |         |        |                            |
| L36  | 0956                         | GLENN DAVIS    | 9.2                           | 215 D         | .78  | 2 trv                  | 10.0    | 215 D  | .72 013660                 |
|      |                              |                | 001091270                     | 1816          | 923  |                        |         |        |                            |
| L38  | !!!!                         | NO DATA !!!!   |                               |               |      |                        |         |        |                            |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | 1.10 D     | .65 N | .94 C | 53.0 D | 29.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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           |  | !!!! | ( 008081020 2051 1138 )                 |      |                        |      |        |     |               |
| C60  | !!!!                                                      | NO DATA           |  | !!!! | ( 871120090 1724 1590 )                 |      |                        |      |        |     |               |
| C62  | 0456                                                      | LARRY P RODWELL   |  | 10.0 | 5864 N                                  | .59  | 10 trv                 | 10.0 | 5864 N | .59 | 018920        |
|      |                                                           |                   |  |      | 594091130                               | 2099 | 352                    |      |        |     |               |
| C64  | !!!!                                                      | NO DATA           |  | !!!! | ( 001081231 1995 2070 * Closed )        |      |                        |      |        |     |               |
| C66  | !!!!                                                      | NO DATA           |  | !!!! | ( 593081300 1682 1895 * Closed No Tag ) |      |                        |      |        |     |               |
| C68  | !!!!                                                      | NO DATA           |  | !!!! | ( 608091130 2219 1169 )                 |      |                        |      |        |     |               |
| C70  | 0404                                                      | PATRICK KELLY     |  | 6.9  | 5000 N                                  | .62  | 11 trv                 | 10.0 | 5000 N | .43 | 018530        |
|      |                                                           |                   |  |      | 023051240                               | 2135 | 903                    |      |        |     |               |
| C72  | 0270                                                      | BIROL BOZACI      |  | 10.3 | 4600 D                                  | .40  | 8 trv                  | 10.0 | 4600 D | .41 | 020550        |
|      |                                                           | PATRICK KELLY     |  | 6.9  | 5100 N                                  | .65  | 9 trv                  | 10.0 | 5100 N | .45 |               |
|      |                                                           |                   |  |      | 695091272                               | 1970 | 864                    |      |        |     |               |
| C74  | 0099                                                      | THOMAS A JACKSON  |  | 0.0S | 200 D                                   |      | 4 trv                  | 0.0S | 200 D  |     | 020310        |
|      |                                                           |                   |  | 2.0  | 1200 D                                  | .53  | 4 trv                  | 2.0  | 1200 D | .53 | DEP 19 8.9 hr |
|      |                                                           | GERARDO NEGRON    |  | 9.7  | 4585 N                                  | .42  | 9 trv                  | 9.5  | 4585 N | .43 | DEP 19 8.9 hr |
|      |                                                           |                   |  |      | 351071190                               | 2211 | 287                    |      |        |     |               |
| C76  | 0433                                                      | BIROL BOZACI      |  | 10.5 | 4100 D                                  | .35  | 7 trv                  | 10.0 | 4100 D | .36 | 018860        |
|      |                                                           | GERARDO NEGRON    |  | 9.7  | 5565 N                                  | .51  | 10 trv                 | 9.5  | 5565 N | .52 |               |
|      |                                                           |                   |  |      | 692091200                               | 2096 | 1453                   |      |        |     |               |
| C30  | !!!!                                                      | NO DATA           |  | !!!! | ( 143081090 2013 1230 )                 |      |                        |      |        |     |               |
| C32  | !!!!                                                      | NO DATA           |  | !!!! | ( 282050180 2022 2204 * Closed )        |      |                        |      |        |     |               |
| C34  | !!!!                                                      | NO DATA           |  | !!!! | ( 999091081 5000 140 )                  |      |                        |      |        |     |               |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .40 D      | .48 N | .46 C | 22.0 D    | 49.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 5:00 am

|      |                                 | --- per job in--- |           |                  |      | -suggested corrections |          |          |            |
|------|---------------------------------|-------------------|-----------|------------------|------|------------------------|----------|----------|------------|
| JOB  |                                 | RUN MACHINE       |           | EFF              |      | RUN MACHINE            |          | EFF WORK |            |
| **** | MISC #2 - Attn to: Steve Sawdey |                   |           |                  |      | ****                   |          |          |            |
| C40  | !!!!                            | NO DATA !!!!      |           | ( 366091270 1905 |      | 528 )                  |          |          |            |
| C42  | 0306                            | STEVEN G SAWDEY   | 1.6S      | 200 D            |      | 7 trv                  | 1.5S     | 200 D    | 019500     |
|      |                                 |                   | 8.7       | 6100 D           | .70  | 10 trv                 | 8.0      | 6100 D   | .76        |
|      |                                 | EDWIN PAYNE       | 10.2      | 5500 N           | .54  | 8 trv                  | 9.5      | 5500 N   | .58        |
|      |                                 |                   | 365091200 |                  | 687  | 472                    |          |          |            |
| C44  | 0253                            | STEVEN G SAWDEY   | 6.1       | 4100 D           | .67  | 7 trv                  | 8.0      | 4100 D   | .51 019440 |
|      |                                 | EDWIN PAYNE       | 10.2      | 4200 N           | .41  | 7 trv                  | 9.5      | 4200 N   | .44        |
|      |                                 |                   | 700101040 |                  | 2038 | 124                    |          |          |            |
| C46  | 0075                            | CASEY KAYE        | 6.4       | 7000 N           | 1.29 | 7 trv                  | 10.0     | 7000 N   | .82 019200 |
|      |                                 |                   | 245091130 |                  | 1864 | 747                    |          |          |            |
| C48  | 0126                            | GORDON CURLEY     | 8.7       | 4735 D           | .48  | 8 trv                  | 8.0      | 4735 D   | .53 018480 |
|      |                                 |                   | 692091203 |                  | 2212 | 782                    |          |          |            |
| C50  | !!!!                            | NO DATA !!!!      |           | ( 024061070 2033 |      | 429 )                  |          |          |            |
| C52  | 0069                            | GORDON CURLEY     | 8.7       | 5640 D           | .43  | 8 trv                  | 8.0      | 5640 D   | .47 015710 |
|      |                                 |                   | 752081091 |                  | 2077 | 2389                   | * Closed |          |            |
| C54  | 0016                            | DAMON P HASTINGS  | 0.8S      | 200 D            |      | 6 trv                  | 5.5S     | 200 D    | 017810     |
|      |                                 |                   | 4.6       | 4250 D           | 1.00 | 6 trv                  | 4.5      | 4250 D   | 1.02       |
|      |                                 | CASEY KAYE        | 6.4       | 7000 N           | 1.19 | 9 trv                  | 10.0     | 7000 N   | .76        |
|      |                                 |                   | 633091200 |                  | 2077 | 342                    |          |          |            |
| C56  | 0381                            | DAMON P HASTINGS  | 4.6       | 3350 D           | .57  | 5 trv                  | 4.5      | 3350 D   | .58 011790 |
|      |                                 | LARRY P RODWELL   | 10.0      | 6000 N           | .47  | 8 trv                  | 10.0     | 6000 N   | .47        |
|      |                                 |                   | 764091270 |                  | 2021 | 868                    |          |          |            |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .62 D      | .61 N | .62 C | 41.0 D    | 49.0 N | 7.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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       | 2887             | )                     |
| C06   | !!!!                            | NO DATA        |                   | !!!! | (         | 001089261              | 2149       | 1909             | )                     |
| C08   | !!!!                            | NO DATA        |                   | !!!! | (         | 001115170              | 1953247451 | 12670%           | )                     |
| C10   | !!!!                            | NO DATA        |                   | !!!! | (         | 001115170              | 1953247451 | 12670%           | )                     |
| C12   | 0757                            | RAYMOND E WOLF |                   |      | 6.6       | 1900 D                 | .48        | 6 trv            | 9.0 1900 D .35 020020 |
|       |                                 |                |                   |      | 071091270 | 1884                   | 270        |                  |                       |
| C14   | !!!!                            | NO DATA        |                   | !!!! |           |                        |            |                  |                       |
| C16   | 0758                            | RAYMOND E WOLF |                   |      | 5.8       | 1900 D                 | .55        | 4 trv            | 8.5 1900 D .37 020340 |
|       |                                 |                |                   |      | 067091130 | 2177                   | 2682       | ** Closed No Tag |                       |

## PROPOSED CORRECTIONS:

| EFFICIENCY |       |       | HOURS |        |             |
|------------|-------|-------|-------|--------|-------------|
| ACME NUT   | .36 D | .00 N | .36 C | 17.5 D | 0.0 N 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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           |           | !!!!   | (    | 701031222 | 2009 | 1467                   | )   |        |       |        |  |
| C20  | !!!!                                | NO DATA           |           | !!!!   | (    | 700031189 | 2424 | 0                      | )   |        |       |        |  |
| C22  | !!!!                                | NO DATA           |           | !!!!   | (    | 001110020 | 2027 | 663                    | )   |        |       |        |  |
| C24  | 0755                                | ERIC D STANEK     | 9.0       | 3300 D | .60  | 5 trv     | 8.5  | 3300 D                 | .63 | 018650 | DEP 4 | 0.8 hr |  |
|      |                                     | GERALD D DAVIS    | 10.2      | 4350 N | .69  | 6 trv     | 10.0 | 4350 N                 | .71 |        |       |        |  |
|      |                                     |                   | 700031186 | 2424   | 1206 |           |      |                        |     |        |       |        |  |
| C26  | 0837                                | ERIC D STANEK     | 9.0       | 2500 D | .45  | 6 trv     | 8.5  | 2500 D                 | .48 | 020770 | DEP 4 | 0.8 hr |  |
|      |                                     | GERALD D DAVIS    | 10.2      | 3300 N | .53  | 10 trv    | 10.0 | 3300 N                 | .53 |        |       |        |  |
|      |                                     |                   | 001091270 | 1816   | 923  |           |      |                        |     |        |       |        |  |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS  |        |       |
|--------------|--|------------|-------|-------|--------|--------|-------|
| ACME FITTING |  | .55 D      | .62 N | .59 C | 17.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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 !!!!                     | ( 754081161                                         | 1466                    | 1880 | ** Closed No Tag )   |                                   |  |        |  |
| B04  | !!!! NO DATA !!!!                     | ( 358081301                                         | 2069                    | 1261 | )                    |                                   |  |        |  |
| B06  | !!!! NO DATA !!!!                     | ( 776028200                                         | 1638                    | 1475 | Closed No Tag )      |                                   |  |        |  |
| B08  | !!!! NO DATA !!!!                     | ( 439071191                                         | 2002                    | 1260 | )                    |                                   |  |        |  |
| B10  | !!!! NO DATA !!!!                     | ( 721091080                                         | 2069                    | 210  | )                    |                                   |  |        |  |
| B12  | 0100 LEELAND FULLER<br>ROBERT DURRANT | 9.4 3500 D .29<br>9.9 5300 N .42<br>358081301 2069  | 5 trv<br>7 trv<br>1261  |      |                      | 10.0 3500 D .27<br>9.5 5300 N .43 |  | 016950 |  |
| B14  | 0300 LEELAND FULLER<br>ROBERT DURRANT | 10.3 7650 D .58<br>9.9 9350 N .74<br>761091130 2048 | 9 trv<br>11 trv<br>1839 |      |                      | 10.0 7650 D .60<br>9.5 9350 N .77 |  | 020150 |  |
| B16  | 0465 JAMIE FELMLEE                    | 9.7 8400 D .53<br>001100190 2145                    | 8 trv<br>1002           |      |                      | 10.0 8400 D .51                   |  | 014720 |  |
| B18  | !!!! NO DATA !!!!                     | ( 001091020                                         | 954                     | 905  | Closed No Tag )      |                                   |  |        |  |
| B20  | 0060 JAMIE FELMLEE                    | 9.7 1000 D .21<br>466091200 3914                    | 4 trv<br>1790           |      |                      | 10.0 1000 D .20                   |  | 015370 |  |
| A50  | !!!! NO DATA !!!!                     | ( 839071262                                         | 2604                    | 2894 | * Closed )           |                                   |  |        |  |
| A52  | !!!! NO DATA !!!!                     | ( 770081100                                         | 1035                    | 1592 | 154% Closed No Tag ) |                                   |  |        |  |
| A54  | !!!! NO DATA !!!!                     | ( 083110090                                         | 2162                    | 1559 | )                    |                                   |  |        |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .40 D      | .60 N | .46 C | 40.0 D | 19.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 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 10-06-2021 4:00 am to 10-07-2021 5:00 am

|      |                                     | --- per job in--- |  |                       |                        | -suggested corrections |                      |          |  |  |
|------|-------------------------------------|-------------------|--|-----------------------|------------------------|------------------------|----------------------|----------|--|--|
| JOB  |                                     | RUN MACHINE       |  | EFF                   |                        | RUN MACHINE            |                      | EFF WORK |  |  |
| **** | FITTING - Attn to: Kevin Rhone **** |                   |  |                       |                        |                        |                      |          |  |  |
| A86  | !!!!                                | NO DATA           |  | !!!!                  | ( 023110230 2056 347 ) |                        |                      |          |  |  |
| A74  | !!!!                                | NO DATA           |  | !!!!                  | ( 032071190 1953 1969  |                        | * Closed No Tag )    |          |  |  |
| A76  | !!!!                                | NO DATA           |  | !!!!                  | ( 411091101 790 1141   |                        | *** Closed No Tag )  |          |  |  |
| A24  | !!!!                                | NO DATA           |  | !!!!                  |                        |                        |                      |          |  |  |
| A25  | 0253                                | HERMAN LEWIS      |  | 8.8 5600 D .50 12 trv | 8.5 5600 D .51         |                        | 019440               |          |  |  |
| A26  | 0036                                | KEVIN RHONE       |  | 0.0S 125 D 1 trv      | 0.0S 125 D             |                        | 018960 DEP 6 10.4 hr |          |  |  |
|      |                                     | HERMAN LEWIS      |  | 0.3 1650 D 4.04 2 trv | 1.5 1650 D .76         |                        |                      |          |  |  |
| A27  | !!!!                                | NO DATA           |  | !!!!                  |                        |                        |                      |          |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .55 D      | .00 N | .55 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 5:00 am

|      |                                                 |                 | --- per job in--- |      |     |      | -suggested corrections |     |          |   |        |
|------|-------------------------------------------------|-----------------|-------------------|------|-----|------|------------------------|-----|----------|---|--------|
| JOB  |                                                 |                 | RUN MACHINE       |      | EFF |      | RUN MACHINE            |     | EFF WORK |   |        |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                 |                   |      |     |      | ****                   |     |          |   |        |
| A10  | 0560                                            | ZACHARY FELMLEE | 0.0               |      | D   | -.-- | 12 TRV                 | 3.5 |          | D | -.--   |
|      |                                                 | KOSTA TILA      | 0.1               | 490  | D   | *.** | 4 trv                  | 1.5 | 490      | D | .73    |
|      |                                                 |                 | 641081180         | 1437 |     | 589  |                        |     |          |   |        |
| A12  | 0528                                            | KOSTA TILA      | 6.0               | 1590 | D   | 1.05 | 5 trv                  |     |          |   | 018870 |
|      |                                                 |                 | 2.4               | 800  | D   | 1.32 | 5 trv                  | 8.0 | 2390     | D | 1.20   |
|      |                                                 |                 | 911071221         | 1394 |     | 1531 | *                      |     |          |   |        |
| A14  | 0573                                            | KOSTA TILA      | 0.9               | 370  | D   | .97  | NO TRV                 | 1.0 | 370      | D | .82    |
|      |                                                 |                 | 003081230         | 1994 |     | 1276 |                        |     |          |   | 019800 |

## PROPOSED CORRECTIONS:

|                     |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|--|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL |  | .82 D      | .00 N | .82 C | 14.0 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 10-06-2021 4:00 am to 10-07-2021 5:00 am |      |                     |           |       |     |      |        |                        |       |   |          |        |                                |
|-----------------------------------------------------------------|------|---------------------|-----------|-------|-----|------|--------|------------------------|-------|---|----------|--------|--------------------------------|
| JOB                                                             |      | --- per job in---   |           |       |     |      |        | -suggested corrections |       |   |          |        |                                |
|                                                                 |      | RUN MACHINE         |           |       | EFF |      |        | RUN MACHINE            |       |   | EFF WORK |        |                                |
| ***** BLOCK CELL - Attn to: Chad Sommerfeldt *****              |      |                     |           |       |     |      |        |                        |       |   |          |        |                                |
| I26                                                             | 0651 | JOHN A LEE          | 1.7S      |       | D   |      | 1 TRV  | 1.5S                   |       | D |          | 018790 | DEP 12 5.6 hr                  |
|                                                                 |      | GERSON JAMES        | 3.0       | 798   | D   | 1.03 | 2 trv  | 3.0                    | 798   | D | 1.02     |        |                                |
|                                                                 |      | JASON PATTON        | 10.4      | 2504  | N   | .93  | 6 trv  | 10.0                   | 2504  | N | .96      |        | >> TRAINING <<                 |
| I27                                                             | 0528 | GERSON JAMES        | 0.3       | 284   | D   | 1.67 | NO TRV | 1.0                    | 284   | D | .47      | 018870 |                                |
| I40                                                             | !!!! | NO DATA !!!!        |           |       |     |      |        |                        |       |   |          |        |                                |
| I41                                                             | 0514 | GERSON JAMES        | 3.3       | 579   | D   | .81  | NO TRV | 5.0                    | 579   | D | .53      | 015410 |                                |
|                                                                 |      | SAMIL CANTERO       | 0.0       |       | D   | -.-- | 2 TRV  | 0.5                    |       | D | -.--     |        |                                |
| I42                                                             | 0613 | SAMIL CANTERO       | 0.0       |       | D   | -.-- | 1 TRV  | 3.0                    |       | D | -.--     | 017030 |                                |
|                                                                 |      | CHARLES SCRIBNER    | 10.0      | 2109  | N   | 1.05 | NO TRV | 9.5                    | 2109  | N | 1.11     |        |                                |
| I43                                                             | 0642 | KOSTAQ MIZAKU       | 1.9       | 231   | D   | .52  | NO TRV |                        |       |   |          | 018120 |                                |
|                                                                 |      |                     | 6.8       | 1770  | D   | 1.08 | 3 trv  | 10.0                   | 2001  | D | .83      |        |                                |
|                                                                 |      | LOUIS HOLT          | 0.0       | 18    | N   | *.** | 1 trv  | 8.5                    | 18    | N | .01      |        | >> TRAINING <<<br>low QUANTITY |
| Low EFF for Job 0642 rated 240/hr for SECO                      |      |                     |           |       |     |      |        |                        |       |   |          |        |                                |
| I44                                                             | !!!! | NO DATA !!!!        |           |       |     |      |        |                        |       |   |          |        |                                |
| I45                                                             | 0608 | ZACHARY FELMLEE     | 0.1       |       | D   | -.-- |        |                        |       |   |          | 020060 |                                |
|                                                                 |      | 9909 Durrell ROSS   | 0.0       | 1428  | D   | *.** | NO TRV | 0.0                    | 1428  | D | *.**     |        | DEP 17 10.3 hr                 |
|                                                                 |      |                     |           |       |     |      |        |                        |       |   |          |        | >> TRAINING <<                 |
|                                                                 |      | LOUIS HOLT          | 1.0       | 1000  | N   | 9.40 | 4 trv  | 1.0                    | 1000  | N | 9.09     |        | >> TRAINING <<                 |
| I46                                                             | 0637 | JUAN BRAVO          | 10.5      | 1500  | D   | 1.10 | 6 trv  | 10.0                   | 1500  | D | 1.15     | 018360 |                                |
|                                                                 |      | ANTHONY BEARD       | 10.3      | 1252  | N   | .93  | 4 trv  | 10.0                   | 1252  | N | .96      |        | >> TRAINING <<                 |
| I47                                                             | !!!! | NO DATA !!!!        |           |       |     |      |        |                        |       |   |          |        |                                |
| I48                                                             | 0686 | HANSEL MAIQUEZ-HER  | 10.3      | 4704  | D   | 1.02 | 11 trv | 10.0                   | 4704  | D | 1.05     | 019550 |                                |
| I49                                                             | 0697 | DAMION HAMILTON     | 0.0       | 1520  | N   | *.** | 2 trv  | 4.5                    | 1520  | N | .68      | 019560 | >> TRAINING <<                 |
|                                                                 |      | 9910 Kashis JOHN SO | 0.0       | 1647  | N   | *.** | 2 trv  | 0.0                    | 1647  | N | *.**     |        | DEP 8 9.9 hr                   |
|                                                                 |      |                     |           |       |     |      |        |                        |       |   |          |        | >> TRAINING <<                 |
| I50                                                             | !!!! | NO DATA !!!!        |           |       |     |      |        |                        |       |   |          |        |                                |
| A87                                                             | 0554 | EBENEZER SHIBESHE   | 8.0       | 8304  | D   | ?.?? | NO TRV | 7.5                    | 8304  | D | ?.??     | 020880 |                                |
|                                                                 |      |                     | 544061020 | 2199  |     | 1075 |        |                        |       |   |          |        |                                |
| Missing Efficiency Rating for Job 0554 for PRIM on A87          |      |                     |           |       |     |      |        |                        |       |   |          |        |                                |
| A88                                                             | 0697 | EBENEZER SHIBESHE   | 1.4       | 15836 | D   | 5.20 | 15 trv | 1.5                    | 15836 | D | 4.80     | 019560 | HI Efficiency                  |
|                                                                 | 0686 | EBENEZER SHIBESHE   | 8.0       | 14221 | D   | .81  | 50 trv | 8.5                    | 14221 | D | .76      | 019550 |                                |
|                                                                 |      | DONNELL LESANE      | 1.3       | 4728  | N   | 1.67 | 10 trv | 3.5                    | 4728  | N | .61      |        |                                |
|                                                                 | 0671 | DONNELLLESANE       | 6.5       | 10652 | N   | .51  | 20 trv | 6.0                    | 10652 | N | .55      | 020930 |                                |
|                                                                 |      |                     | 221061181 | 1005  |     | 1023 | *      |                        |       |   |          |        |                                |

PROPOSED CORRECTIONS:

|            | EFFICIENCY |   |     | H O U R S |      |                       |
|------------|------------|---|-----|-----------|------|-----------------------|
| BLOCK CELL | 1.20       | D | .96 | N         | 1.08 | C 52.5 D 53.0 N 1.5 S |