

| T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 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                                    | ARIEL DIAZ        |  |  |  | 0.6                    | 1600 | D | 8.74 | NO TRV | 0.5            | 1600 | D 9.61 | 015590 DEP 7 10.0 hr |
|                                                                 |                                         |                   |  |  |  |                        |      |   |      |        | >> TRAINING << |      |        |                      |
| H20                                                             | 0503                                    | THOM NGUYEN       |  |  |  | 5.1                    | 600  | D | .67  | NO TRV | 5.0            | 600  | D .69  | 017660               |
| H12                                                             | !!!!                                    | NO DATA !!!!      |  |  |  |                        |      |   |      |        |                |      |        |                      |
| H14                                                             | !!!!                                    | NO DATA !!!!      |  |  |  |                        |      |   |      |        |                |      |        |                      |
| H22                                                             | !!!!                                    | NO DATA !!!!      |  |  |  |                        |      |   |      |        |                |      |        |                      |

| PROPOSED CORRECTIONS: |  |            |   |     |   |           |   |     |   |     |   |     |   |
|-----------------------|--|------------|---|-----|---|-----------|---|-----|---|-----|---|-----|---|
|                       |  | EFFICIENCY |   |     |   | H O U R S |   |     |   |     |   |     |   |
| Special Assembly      |  | 1.50       | D | .00 | N | 1.50      | C | 5.5 | D | 0.0 | N | 0.0 | S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB   |       |                        | --- per job in--- |               |         |      | -suggested corrections |      |         |      |                                         |
|-------|-------|------------------------|-------------------|---------------|---------|------|------------------------|------|---------|------|-----------------------------------------|
| ***** | C-N-C | - Attn to: Wayne Brown | *****             | RUN           | MACHINE | EFF  |                        | RUN  | MACHINE | EFF  | WORK                                    |
| L04   | 0010  | ROBBIE JOSEPH          |                   | 1.6           | 132 D   | .96  | NO TRV                 | 1.5  | 132 D   | 1.01 | 015150                                  |
| L06   | 0181  | ROBBIE JOSEPH          |                   | 1.6           | 82 D    | .60  | NO TRV                 | 1.5  | 82 D    | .63  | 016880                                  |
| L08   | DOWN  | RP - Repair            | 24.0 hrs          | BROWN,WAYNE C |         |      |                        |      |         |      |                                         |
| L10   | !!!!  | NO DATA !!!!           | (                 | 680070174     | 3994    | 2108 | Closed )               |      |         |      |                                         |
| L12   | !!!!  | NO DATA !!!!           | (                 | 615121010     | 3871    | 4662 | ** Closed No Tag )     |      |         |      |                                         |
| L14   | !!!!  | NO DATA !!!!           | (                 | 678090253     | 2019    | 416  | Closed )               |      |         |      |                                         |
| L16   | 0017  | ROBBIE JOSEPH          |                   | 4.9           | 137 D   | .56  | NO TRV                 | 8.5  | 137 D   | .32  | 015760 >> TRAINING <<                   |
| L17   | 6041  | MICHAEL LAMB           |                   | 10.5          | 458 D   | .88  | 1 trv                  | 10.0 | 458 D   | .92  | 019740                                  |
|       |       | HOANG HO               |                   | 10.4          | 463 N   | .89  | 1 trv                  | 10.0 | 463 N   | .93  |                                         |
|       |       |                        |                   | 006012190     | 742     | 316  |                        |      |         |      |                                         |
| L18   | !!!!  | NO DATA !!!!           | (                 | 772022030     | 1008    | 37   | )                      |      |         |      |                                         |
| L20   | 6028  | KEVIN STOKELIN         |                   | 10.3          | 1033 N  | 1.07 | NO TRV                 | 10.0 | 1033 N  | 1.11 | 018980                                  |
|       |       |                        |                   | 001091161     | 4000    | 1103 |                        |      |         |      |                                         |
| L22   | DOWN  | RP - Repair            | 24.0 hrs          | BROWN,WAYNE C |         |      |                        |      |         |      |                                         |
|       |       |                        | (                 | 015070200     | 1985    | 2586 | ** Closed )            |      |         |      |                                         |
| L24   | 6010  | MICHAEL LAMB           |                   | 10.5          | 706 D   | .96  | 3 trv                  | 10.0 | 706 D   | 1.01 | 016260                                  |
|       |       |                        |                   | 025012100     | 1796    | 452  |                        |      |         |      |                                         |
| L26   | !!!!  | NO DATA !!!!           | (                 | 024121060     | 2024    | 1841 | Closed )               |      |         |      |                                         |
| L30   | !!!!  | NO DATA !!!!           |                   |               |         |      |                        |      |         |      |                                         |
| L32   | !!!!  | NO DATA !!!!           |                   |               |         |      |                        |      |         |      |                                         |
| L34   | !!!!  | NO DATA !!!!           |                   |               |         |      |                        |      |         |      |                                         |
| L36   | 6049  | GLENN DAVIS            |                   | 9.8           | 356 D   | .60  | 3 trv                  | 10.0 | 356 D   | .59  | 021060                                  |
|       |       | HOANG HO               |                   | 10.5          | 376 N   | .60  | 1 trv                  | 10.0 | 376 N   | .63  |                                         |
|       |       |                        |                   | 129012110     | 702     | 78   |                        |      |         |      |                                         |
| L38   | 0610  | GLENN DAVIS            |                   | 9.8           | 384 D   | .20  | NO TRV                 | 10.0 | 384 D   | .20  | 020220 >> TRAINING <<<br>low Efficiency |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       | HOURS  |        |       |
|-------|--|------------|-------|-------|--------|--------|-------|
| C-N-C |  | .63 D      | .89 N | .72 C | 51.5 D | 30.0 N | 0.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB  |                                                           | --- per job in---                           |  |             |             | -suggested corrections |                     |        |              |
|------|-----------------------------------------------------------|---------------------------------------------|--|-------------|-------------|------------------------|---------------------|--------|--------------|
|      |                                                           | RUN MACHINE                                 |  | EFF         | RUN MACHINE |                        | EFF                 | WORK   |              |
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci **** |                                             |  |             |             |                        |                     |        |              |
| C58  | !!!!                                                      | NO DATA !!!!                                |  | ( 637111150 | 2056        | 803                    | )                   |        |              |
| C60  | 0327                                                      | BIROL BOZACI                                |  | 4.1S        | 200 D       | 3 trv                  | 4.0S                | 200 D  | 018040       |
|      |                                                           |                                             |  | 3.7         | 2100 D      | .67                    | 3 trv               | 3.5    | 2100 D       |
|      |                                                           |                                             |  | 711012271   | 1034        | 82                     |                     | .70    |              |
| C62  | 0456                                                      | BIROL BOZACI                                |  | 0.8         | 680 D       | .91                    | 1 trv               | 8.0    | 680 D        |
|      |                                                           |                                             |  | 600111290   | 2093        | 2072                   | Closed              | No Tag | low QUANTITY |
|      |                                                           | Low EFF for Job 0456 rated 1000/hr for PRIM |  |             |             |                        |                     |        |              |
| C64  | !!!!                                                      | NO DATA !!!!                                |  | ( 786121280 | 391         | 551                    | *** Closed No Tag ) |        |              |
| C66  | 0302                                                      | GERARDO NEGRON                              |  | 10.1        | 4140 N      | .36                    | 7 trv               | 10.0   | 4140 N       |
|      |                                                           |                                             |  | 087022070   | 706         | 317                    |                     | .37    | 018620       |
| C68  | !!!!                                                      | NO DATA !!!!                                |  | ( 002100190 | 1891        | 1742                   | Closed No Tag )     |        |              |
| C70  | !!!!                                                      | NO DATA !!!!                                |  | ( 146111220 | 1979        | 1043                   | )                   |        |              |
| C72  | 0270                                                      | BIROL BOZACI                                |  | 1.9         | 700 D       | .33                    | 2 trv               | 2.5    | 700 D        |
|      |                                                           | GERARDO NEGRON                              |  | 10.1        | 3200 N      | .28                    | 7 trv               | 10.0   | 3200 N       |
|      |                                                           |                                             |  | ?           |             | ?                      | 0                   | .25    | 020550       |
| C74  | !!!!                                                      | NO DATA !!!!                                |  | ( 364091130 | 2731        | 2942                   | * Closed No Tag )   |        |              |
| C76  | !!!!                                                      | NO DATA !!!!                                |  | ( 683081301 | 1390        | 467                    | )                   |        |              |
| C30  | 0200                                                      | GERALD D DAVIS                              |  | 9.7         | 6100 N      | .49                    | 9 trv               | 10.0   | 6100 N       |
|      |                                                           |                                             |  | 001081020   | 1439        | 1773                   | **                  | Closed | No Tag       |
| C32  | !!!!                                                      | NO DATA !!!!                                |  | ( 282050180 | 2022        | 2204                   | * Closed )          |        |              |
| C34  | !!!!                                                      | NO DATA !!!!                                |  | ( 999091081 | 5000        | 312                    | )                   |        |              |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .27 D      | .38 N | .34 C | 14.0 D | 30.0 N | 4.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB  |                                 |                 | --- per job in--- |           |      |        | -suggested corrections |        |     |        |      |
|------|---------------------------------|-----------------|-------------------|-----------|------|--------|------------------------|--------|-----|--------|------|
|      |                                 |                 | RUN MACHINE       |           | EFF  |        | RUN MACHINE            |        | EFF | WORK   |      |
| **** | MISC #2 - Attn to: Steve Sawdey |                 |                   |           |      |        |                        |        |     |        | **** |
| C40  | 0121                            | EDWIN PAYNE     | 10.1              | 6300 D    | .56  | 10 trv | 10.0                   | 6300 D | .56 | 019260 |      |
|      |                                 | PATRICK KELLY   | 9.4               | 6800 N    | .65  | 11 trv | 10.0                   | 6800 N | .60 |        |      |
|      |                                 |                 | 378012240         | 2002      | 757  |        |                        |        |     |        |      |
| C42  | !!!!                            | NO DATA !!!!    | (                 | 002012190 | 2117 | 2475   | * Closed )             |        |     |        |      |
| C44  | 0064                            | EDWIN PAYNE     | 10.1              | 3300 D    | .35  | 7 trv  | 10.0                   | 3300 D | .36 | 019240 |      |
|      |                                 |                 | 087022070         | 706       | 317  |        |                        |        |     |        |      |
| C46  | !!!!                            | NO DATA !!!!    | (                 | 248121200 | 2096 | 575    | )                      |        |     |        |      |
| C48  | 0126                            | GORDON CURLEY   | 10.0              | 2525 D    | .22  | 6 trv  | 10.0                   | 2525 D | .22 | 018480 |      |
|      |                                 | PATRICK KELLY   | 9.4               | 6700 N    | .64  | 11 trv | 10.0                   | 6700 N | .60 |        |      |
|      |                                 |                 | 087022071         | 2127      | 415  |        |                        |        |     |        |      |
| C50  | 0022                            | GORDON CURLEY   | 10.0              | 4130 D    | .39  | 7 trv  | 10.0                   | 4130 D | .39 | 015240 |      |
|      |                                 |                 | 147111150         | 2005      | 1521 | Closed |                        |        |     |        |      |
| C52  | !!!!                            | NO DATA !!!!    | (                 | 786121282 | 1938 | 335    | )                      |        |     |        |      |
| C54  | 0016                            | LARRY P RODWELL | 10.3              | 6400 N    | .67  | 9 trv  | 10.0                   | 6400 N | .69 | 017810 |      |
|      |                                 |                 | 636111080         | 1975      | 1048 |        |                        |        |     |        |      |
| C56  | 0381                            | LARRY P RODWELL | 10.3              | 3000 N    | .23  | 5 trv  | 10.0                   | 3000 N | .23 | 011790 |      |
|      |                                 |                 | 792012240         | 2228      | 806  |        |                        |        |     |        |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .38 D      | .53 N | .46 C | 40.0 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 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                                       | 0964 ERIC D STANEK | 9.0S                              | D |     | 8.5S                   | D | 014380 DEP 4 2.1 hr |
|                                           |                    | ?                                 |   | ?   | 0                      |   |                     |
| C06                                       | !!!! NO DATA !!!!  | ( 001115170 1953253662 12988% )   |   |     |                        |   |                     |
| C08                                       | !!!! NO DATA !!!!  | ( 001115170 1953253662 12988% )   |   |     |                        |   |                     |
| C10                                       | !!!! NO DATA !!!!  | ( 001115170 1953253662 12988% )   |   |     |                        |   |                     |
| C12                                       | !!!! NO DATA !!!!  | ( 084012241 2082 2904 ** Closed ) |   |     |                        |   |                     |
| C14                                       | !!!! NO DATA !!!!  | ( 001111220 1816 1329 Closed )    |   |     |                        |   |                     |
| C16                                       | !!!! NO DATA !!!!  | ( 084012240 2081 447 )            |   |     |                        |   |                     |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS |       |       |
|----------|--|------------|-------|-------|-------|-------|-------|
| ACME NUT |  | .00 D      | .00 N | .00 C | 0.0 D | 0.0 N | 8.5 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 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 !!!!                   | (                 | 701031183 | 2009 | 268  | )                      |     |          |                   |
| C20  | !!!! NO DATA !!!!                   | (                 | 700031189 | 2424 | 732  | Closed )               |     |          |                   |
| C22  | !!!! NO DATA !!!!                   | (                 | 001110020 | 2027 | 1410 | )                      |     |          |                   |
| C24  | !!!! NO DATA !!!!                   | (                 | 700031180 | 2424 | 281  | )                      |     |          |                   |
| C26  | 0837 RAYMOND E WOLF                 | 6.9               | 2494      | D    | .59  | 6                      | trv | 8.5      | 2494 D .47 020770 |
|      | GERALD D DAVIS                      | 9.7               | 2800      | N    | .47  | 9                      | trv | 10.0     | 2800 N .45        |
|      |                                     | 002121280         | 1816      | 687  |      |                        |     |          |                   |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS |        |       |
|--------------|--|------------|-------|-------|-------|--------|-------|
| ACME FITTING |  | .47 D      | .45 N | .46 C | 8.5 D | 10.0 N | 0.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB  |                                |                | --- per job in--- |           |      |             | -suggested corrections |        |      |                       |  |
|------|--------------------------------|----------------|-------------------|-----------|------|-------------|------------------------|--------|------|-----------------------|--|
|      |                                |                | RUN MACHINE       |           | EFF  | RUN MACHINE |                        | EFF    | WORK |                       |  |
| **** | MISC #1 - Attn to: Kevin Rhone |                |                   |           |      | ****        |                        |        |      |                       |  |
| B02  | 0460                           | LEELAND FULLER | 6.7               | 4000 D    | .46  | 6 trv       | 10.0                   | 4000 D | .31  | 014030                |  |
|      |                                |                | 004012190         | 2030      |      | 340         |                        |        |      |                       |  |
| B04  | 0378                           | LEELAND FULLER | 6.7               | 2300 D    | .30  | 6 trv       | 10.0                   | 2300 D | .20  | 019020                |  |
|      |                                |                | 372121130         | 2165      |      | 2555        | * Closed               |        |      |                       |  |
| B06  | !!!!                           | NO DATA !!!!   | (                 | 009038011 | 1074 | 765         | )                      |        |      |                       |  |
| B08  | !!!!                           | NO DATA !!!!   | (                 | 826012053 | 1974 | 2304        | * )                    |        |      |                       |  |
| B10  | !!!!                           | NO DATA !!!!   | (                 | 411111100 | 1039 | 638         | )                      |        |      |                       |  |
| B12  | !!!!                           | NO DATA !!!!   | (                 | 364091130 | 2731 | 2942        | * Closed No Tag )      |        |      |                       |  |
| B14  | 0300                           | JAMIE FELMLEE  | 9.8               | 7500 D    | .60  | 11 trv      | 9.5                    | 7500 D | .61  | 020150                |  |
|      |                                | ROBERT DURRANT | 7.8               | 7600 N    | .76  | 9 trv       | 8.0                    | 7600 N | .74  |                       |  |
|      |                                |                | 761091131         | 2048      |      | 688         |                        |        |      |                       |  |
| B16  | !!!!                           | NO DATA !!!!   | (                 | 004121280 | 1925 | 718         | )                      |        |      |                       |  |
| B18  | 0496                           | JAMIE FELMLEE  | 9.8               | 4700 D    | .52  | 8 trv       | 9.5                    | 4700 D | .54  | 020130                |  |
|      |                                | ROBERT DURRANT | 7.8               | 3750 N    | .52  | 6 trv       | 8.0                    | 3750 N | .51  |                       |  |
|      |                                |                | 790012100         | 1094      |      | 782         |                        |        |      |                       |  |
| B20  | !!!!                           | NO DATA !!!!   | (                 | 410121010 | 4000 | 3647        | Closed )               |        |      |                       |  |
| A50  | !!!!                           | NO DATA !!!!   | (                 | 801121137 | 2604 | 2299        | Closed No Tag )        |        |      |                       |  |
| A52  | 0448                           | BRYANT MAHON   | 7.5               | 1850 D    | .49  | 3 trv       | 10.0                   | 1850 D | .36  | 013540 >> TRAINING << |  |
|      |                                |                | 934111220         | 1024      |      | 828         |                        |        |      |                       |  |
| A54  | !!!!                           | NO DATA !!!!   | (                 | 083110090 | 2162 | 1559        | )                      |        |      |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |        |       |
|---------|--|------------|-------|-------|--------|--------|-------|
| MISC #1 |  | .40 D      | .62 N | .46 C | 49.0 D | 16.0 N | 0.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 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         | Closed No Tag )      |
| A48                                       | !!!! | NO DATA | !!!! |                   |           |                        |             |                      |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB         |                                |                    |  |  |                    |           |        |       |        | --- per job in--- |             |     |                     | -suggested corrections |      |  |  |  |
|-------------|--------------------------------|--------------------|--|--|--------------------|-----------|--------|-------|--------|-------------------|-------------|-----|---------------------|------------------------|------|--|--|--|
| RUN MACHINE |                                |                    |  |  |                    |           |        |       |        | EFF               | RUN MACHINE |     |                     | EFF                    | WORK |  |  |  |
| ****        | FITTING - Attn to: Kevin Rhone |                    |  |  |                    |           |        |       |        |                   | ****        |     |                     |                        |      |  |  |  |
| A86         | 0056                           | CAMERON BUDZISZEWS |  |  | 7.0                | 5100 D    | .73    | 6 trv |        | 9.5               | 5100 D      | .54 | 014100              |                        |      |  |  |  |
|             |                                |                    |  |  | 035012100          | 2879      | 1893   |       |        |                   |             |     |                     |                        |      |  |  |  |
| A74         | !!!!                           | NO DATA !!!!       |  |  | (                  | 039121200 | 2022   | 414   | )      |                   |             |     |                     |                        |      |  |  |  |
| A76         | 0447                           | KEVIN RHONE        |  |  | 0.0S               | 100 D     |        | 1 trv |        | 0.0S              | 100 D       |     | 013560 DEP 6 2.1 hr |                        |      |  |  |  |
|             |                                |                    |  |  | CAMERON BUDZISZEWS | 9.6       | 5000 D | .52   | 6 trv  | 9.0               | 5000 D      | .56 |                     |                        |      |  |  |  |
|             |                                |                    |  |  | 011121010          | 1960      | 822    |       |        |                   |             |     |                     |                        |      |  |  |  |
| A24         | !!!!                           | NO DATA !!!!       |  |  |                    |           |        |       |        |                   |             |     |                     |                        |      |  |  |  |
| A25         | 0456                           | KEVIN RHONE        |  |  | 0.0S               | 100 D     |        | 1 trv |        | 0.0S              | 100 D       |     | 018920 DEP 6 2.1 hr |                        |      |  |  |  |
|             |                                |                    |  |  | HERMAN LEWIS       | 5.4       | 6700 D | .86   | 11 trv | 8.0               | 6700 D      | .58 |                     |                        |      |  |  |  |
| A26         | !!!!                           | NO DATA !!!!       |  |  |                    |           |        |       |        |                   |             |     |                     |                        |      |  |  |  |
| A27         | !!!!                           | NO DATA !!!!       |  |  |                    |           |        |       |        |                   |             |     |                     |                        |      |  |  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |       |       |
|---------|--|------------|-------|-------|-----------|-------|-------|
| FITTING |  | .56 D      | .00 N | .56 C | 26.5 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am

| JOB  |                                                 |              | --- per job in--- |           |      |        | -suggested corrections |        |          |        |
|------|-------------------------------------------------|--------------|-------------------|-----------|------|--------|------------------------|--------|----------|--------|
|      |                                                 |              | RUN MACHINE       |           | EFF  |        | RUN MACHINE            |        | EFF WORK |        |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |              |                   |           |      |        | ****                   |        |          |        |
| A10  | 0560                                            | KOSTA TILA   | 9.7               | 4019 D    | .92  | 20 trv | 9.5                    | 4019 D | .94      | 019970 |
|      |                                                 |              | 211012311         | 1447      |      | 104    |                        |        |          |        |
| A12  | !!!!                                            | NO DATA !!!! | (                 | 002121130 | 1556 | 916 )  |                        |        |          |        |
| A14  | 0634                                            | KOSTA TILA   | 9.7               | 3550 D    | .91  | 6 trv  | 10.0                   | 3550 D | .89      | 020160 |
|      |                                                 |              | 002121200         | 2067      |      | 2033   |                        |        |          |        |

## PROPOSED CORRECTIONS:

|                     |  |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|--|--|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL |  |  | .91 D      | .00 N | .91 C | 19.5 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 02-09-2022 4:00 am to 02-10-2022 5:00 am |      |                    |           |         |      |         |  |                        |         |      |        |                |
|-----------------------------------------------------------------|------|--------------------|-----------|---------|------|---------|--|------------------------|---------|------|--------|----------------|
| JOB                                                             |      | --- per job in---  |           |         |      |         |  | -suggested corrections |         |      |        |                |
|                                                                 |      | RUN MACHINE        |           | EFF     |      |         |  | RUN MACHINE            |         | EFF  |        | WORK           |
| **** BLOCK CELL - Attn to: Chad Sommerfeldt ****                |      |                    |           |         |      |         |  |                        |         |      |        |                |
| I26                                                             | !!!! | NO DATA !!!!       |           |         |      |         |  |                        |         |      |        |                |
| I27                                                             | 0534 | GERSON JAMES       | 10.3      | 2920 D  | .63  | 7 trv   |  | 10.0                   | 2920 D  | .65  | 016390 |                |
|                                                                 |      | KEVIN MILLS        | 0.0       | 750 N   | *.** | NO TRV  |  | 0.0                    | 750 N   | *.** |        |                |
| I40                                                             | 0660 | HANSEL MAIQUEZ-HER | 10.3      | 3009 D  | 1.04 | 5 trv   |  | 10.0                   | 3009 D  | 1.07 | 019060 |                |
| I41                                                             | 0503 | SAMIL CANTERO      | 0.0       | D       | -.-- | 1 TRV   |  | 2.5                    | D       | -.-- | 017660 |                |
| I42                                                             | !!!! | NO DATA !!!!       |           |         |      |         |  |                        |         |      |        |                |
| I43                                                             | 0643 | KOSTAQ MIZAKU      | 7.5       | 3060 D  | 1.37 | 3 trv   |  | 10.0                   | 3060 D  | 1.02 | 018110 |                |
|                                                                 |      | LOUIS HOLT         | 0.0       | 1832 N  | *.** | 2 trv   |  | 8.0                    | 1832 N  | .76  |        | >> TRAINING << |
| I44                                                             | 0587 | JUAN BRAVO         | 10.5      | 4330 D  | 1.19 | 11 trv  |  | 10.0                   | 4330 D  | 1.25 | 020910 |                |
|                                                                 |      | 9907 Tyrean ANDREW | 9.8       | 3810 N  | 1.12 | 3 trv   |  | 9.5                    | 3810 N  | 1.16 |        | >> TRAINING << |
| I45                                                             | 0608 | ZACHARY FELMLEE    | 10.5      | 1436 D  | 1.25 | 8 trv   |  | 10.0                   | 1436 D  | 1.31 | 020060 |                |
|                                                                 |      | DONNELL LESANE     | 0.0       | 1280 N  | *.** | 6 trv   |  | 9.0                    | 1280 N  | 1.29 |        | >> TRAINING << |
| I46                                                             | 0689 | HERMAN LEWIS       | 1.8       | 856 D   | .94  | NO TRV  |  | 2.0                    | 856 D   | .86  | 019840 | >> TRAINING << |
|                                                                 |      | ANTHONY JOHNSON JR | 8.6       | 3520 D  | .82  | 14 trv  |  | 8.0                    | 3520 D  | .88  |        | >> TRAINING << |
|                                                                 |      | 9905 Ivory HANKERS | 9.7       | 4024 N  | .83  | 13 trv  |  |                        |         |      |        | >> TRAINING << |
|                                                                 |      |                    | 0.0       | 4024 N  | *.** | 13 trv  |  | 9.0                    | 4024 N  | .89  |        | COUNT CORRECT! |
| I47                                                             | 0671 | HERMAN LEWIS       | 0.0       | D       | -.-- |         |  |                        |         |      | 020930 | >> TRAINING << |
|                                                                 |      | 9905 Ivory HANKERS | 0.0       | N       | -.-- |         |  | 10.5                   | N       | -.-- |        | >> TRAINING << |
| I48                                                             | 0686 | ANTHONY JOHNSON JR | 1.5       | 552 D   | .81  | NO TRV  |  | 1.5                    | 552 D   | .82  | 019550 | >> TRAINING << |
| I49                                                             | 0673 | ANTHONY JOHNSON JR | 0.1       | D       | -.-- |         |  |                        |         |      | 019680 | >> TRAINING << |
|                                                                 |      | CHARLES SCRIBNER   | 0.0       | 2504 D  | *.** | 6 trv   |  |                        |         |      |        | >> TRAINING << |
|                                                                 |      |                    | 5.0       | 2504 D  | .72  | 6 trv   |  | 9.0                    | 5008 D  | .79  |        |                |
|                                                                 |      | KEVIN MILLS        | 0.0       | 784 N   | *.** | 1 trv   |  | 5.0                    | 784 N   | .22  |        |                |
| I50                                                             | !!!! | NO DATA !!!!       |           |         |      |         |  |                        |         |      |        |                |
| A87                                                             | 0643 | DAMION HAMILTON    | 7.2       | 1621 D  | .16  | 10 trv  |  | 7.5                    | 1621 D  | .15  | 018110 | low Efficiency |
|                                                                 | 0659 | DAMION HAMILTON    | 2.6       | 4350 D  | 1.21 | 5 trv   |  | 2.5                    | 4350 D  | 1.24 | 019050 |                |
|                                                                 |      | 9914 Kenardo JAMES | 9.2       | 12886 N | 1.00 | 12 trv  |  | 9.5                    | 12886 N | .97  |        | >> TRAINING << |
|                                                                 |      |                    | 211012110 | 1985    | 1327 |         |  |                        |         |      |        |                |
| A88                                                             | 0689 | DAMION HAMILTON    | 9.8       | 14310 D | .66  | 101 trv |  | 10.0                   | 14310 D | .65  | 019840 |                |
|                                                                 |      | 9914 Kenardo JAMES | 9.2       | 14446 N | .72  | 80 trv  |  | 9.5                    | 14446 N | .69  |        | >> TRAINING << |
| 761121231 2194 6443 294%                                        |      |                    |           |         |      |         |  |                        |         |      |        |                |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |       |       | H O U R S |        |       |
|------------|--|------------|-------|-------|-----------|--------|-------|
| BLOCK CELL |  | .87 D      | .79 N | .84 C | 93.0 D    | 70.0 N | 0.0 S |