

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 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 05-11-2022 4:00 am to 05-12-2022 5:00 am

|      |                                             | --- per job in---                  |           |                       |            | -suggested corrections |             |                       |                       |  |
|------|---------------------------------------------|------------------------------------|-----------|-----------------------|------------|------------------------|-------------|-----------------------|-----------------------|--|
| JOB  |                                             | RUN MACHINE                        |           | EFF                   |            | RUN MACHINE            |             | EFF WORK              |                       |  |
| **** | C-N-C - Attn to: Wayne Brown ****           |                                    |           |                       |            |                        |             |                       |                       |  |
| L04  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L06  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L08  | DOWN                                        | RP - Repair 24.0 hrs BROWN,WAYNE C |           |                       |            |                        |             |                       |                       |  |
| L10  | !!!!                                        | NO DATA !!!!                       |           | ( 680070174 3994 5769 |            | *** Closed )           |             |                       |                       |  |
| L12  | !!!!                                        | NO DATA !!!!                       |           | ( 615121013 3870 1917 |            | )                      |             |                       |                       |  |
| L14  | !!!!                                        | NO DATA !!!!                       |           | ( 678090253 2019 416  |            | Closed )               |             |                       |                       |  |
| L16  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L17  | !!!!                                        | NO DATA !!!!                       |           | ( 028022210 2014 2219 |            | * Closed No Tag )      |             |                       |                       |  |
| L18  | 6720                                        | MICHAEL LAMB                       | 9.7       | 642 D 1.10            | 2 trv      | 10.0                   | 642 D 1.07  | 020590                |                       |  |
|      |                                             | HOANG HO                           | 10.5      | 634 N 1.01            | 2 trv      | 10.0                   | 634 N 1.06  |                       |                       |  |
|      |                                             |                                    | 572017050 | 941                   | 1374       | ***                    |             |                       |                       |  |
| L20  | 6028                                        | ROBBIE JOSEPH                      | 9.2       | 1753 D 2.05           | 1 trv      | 10.0                   | 1753 D 1.88 | 018980 >> TRAINING << |                       |  |
|      |                                             | KEVIN STOKELIN                     | 3.8       | 1705 N 4.89           | 1 trv      | 10.0                   | 1705 N 1.83 |                       |                       |  |
|      |                                             |                                    | 830032290 | 4000                  | 2867       |                        |             |                       |                       |  |
| L22  | DOWN                                        | RP - Repair 24.0 hrs BROWN,WAYNE C |           |                       |            |                        |             |                       |                       |  |
|      |                                             | ( 015070200 1985 2606 ** Closed )  |           |                       |            |                        |             |                       |                       |  |
| L24  | !!!!                                        | NO DATA !!!!                       |           | ( 026012310 1368 893  |            | )                      |             |                       |                       |  |
| L26  | 0432                                        | MICHAEL LAMB                       | 9.7       | 593 D .06             | 1 trv      | 10.0                   | 593 D .06   | 018780 low QUANTITY   |                       |  |
|      |                                             |                                    | 389032281 | 1972                  | 1723       |                        |             |                       |                       |  |
|      | Low EFF for Job 0432 rated 1000/hr for PRIM |                                    |           |                       |            |                        |             |                       |                       |  |
| L30  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L32  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L34  | !!!!                                        | NO DATA !!!!                       |           |                       |            |                        |             |                       |                       |  |
| L36  | 0130                                        | GLENN DAVIS                        | 10.1      | 394 D .02             | 1 trv      | 10.0                   | 394 D .02   | 007120 low QUANTITY   |                       |  |
|      |                                             | HOANG HO                           | 10.4      | 388 N .02             | NO TRV     | 10.0                   | 388 N .02   | low QUANTITY          |                       |  |
|      |                                             |                                    | 249032140 | 2183                  | 1112       |                        |             |                       |                       |  |
|      | Low EFF for Job 0130 rated 2000/hr for SECO |                                    |           |                       |            |                        |             |                       |                       |  |
| L38  | 0600                                        | GLENN DAVIS                        |           | 10.1                  | 417 D 1.73 | NO TRV                 | 10.0        | 417 D 1.74            | 019760 >> TRAINING << |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .95 D      | .97 N | .96 C | 50.0 D | 30.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 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                                                              | 0085 | LEELAND FULLER   | 9.5               | 7500 D    | .70  | 11 trv                 | 10.0 | 7500 D  | .67 | 016480 |
|                                                                  |      |                  | 641042110         | 1647      | 1272 |                        |      |         |     |        |
| C60                                                              | 0318 | LEELAND FULLER   | 9.5               | 8400 D    | .59  | 7 trv                  | 10.0 | 8400 D  | .56 | 020450 |
|                                                                  |      | LARRY P RODWELL  | 10.3              | 7700 N    | .50  | 8 trv                  | 10.0 | 7700 N  | .51 |        |
|                                                                  |      |                  | 572101211         | 575       | 562  |                        |      |         |     |        |
| C62                                                              | !!!! | NO DATA !!!!     | (                 | 605042040 | 1905 | 644 )                  |      |         |     |        |
| C64                                                              | !!!! | NO DATA !!!!     | (                 | 804032281 | 2154 | 2535 * Closed No Tag ) |      |         |     |        |
| C66                                                              | !!!! | NO DATA !!!!     | (                 | 763042250 | 1831 | 1837 * Closed No Tag ) |      |         |     |        |
| C68                                                              | !!!! | NO DATA !!!!     | (                 | 616032070 | 1931 | 1529 )                 |      |         |     |        |
| C70                                                              | !!!! | NO DATA !!!!     | (                 | 151012240 | 2250 | 2447 * Closed No Tag ) |      |         |     |        |
| C72                                                              | 0064 | DAMON P HASTINGS | 10.5              | 6900 D    | .71  | 12 trv                 | 11.5 | 6900 D  | .65 | 019240 |
|                                                                  |      | GERARDO NEGRON   | 10.3              | 4700 N    | .50  | 9 trv                  | 10.0 | 4700 N  | .51 |        |
|                                                                  |      |                  | 761042250         | 2349      | 1649 |                        |      |         |     |        |
| C74                                                              | !!!! | NO DATA !!!!     | (                 | 394042191 | 2047 | 1668 )                 |      |         |     |        |
| C76                                                              | 0433 | DAMON P HASTINGS | 10.5              | 6800 D    | .57  | 12 trv                 | 11.5 | 6800 D  | .53 | 018860 |
|                                                                  |      | GERARDO NEGRON   | 10.3              | 5800 N    | .50  | 10 trv                 | 10.0 | 5800 N  | .52 |        |
|                                                                  |      |                  | 770052090         | 2006      | 684  |                        |      |         |     |        |
| C30                                                              | !!!! | NO DATA !!!!     | (                 | 026061140 | 2112 | 1322 )                 |      |         |     |        |
| C32                                                              | !!!! | NO DATA !!!!     | (                 | 282050180 | 2022 | 2204 * Closed )        |      |         |     |        |
| C34                                                              | !!!! | NO DATA !!!!     | (                 | 999091081 | 5000 | 312 )                  |      |         |     |        |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE | .60 D      | .51 N | .56 C | 43.0 D | 30.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 5:00 am

|      |                                 | --- per job in--- |           |           |       | -suggested corrections |          |          |        |  |      |
|------|---------------------------------|-------------------|-----------|-----------|-------|------------------------|----------|----------|--------|--|------|
| JOB  |                                 | RUN MACHINE       |           | EFF       |       | RUN MACHINE            |          | EFF WORK |        |  |      |
| **** | MISC #2 - Attn to: Steve Sawdey |                   |           |           |       |                        |          |          |        |  | **** |
| C40  | 0006                            | BIROL BOZACI      | 8.1S      | 150 D     | 5 trv | 8.0S                   | 150 D    |          | 018330 |  |      |
|      |                                 |                   | 1.8       | 2500 D    | 1.39  | 5 trv                  | 2.0      | 2500 D   | 1.25   |  |      |
|      |                                 | GERALD D DAVIS    | 10.3      | 6950 N    | .68   | 12 trv                 | 10.0     | 6950 N   | .70    |  |      |
|      |                                 |                   | 394042191 | 2047      | 1668  |                        |          |          |        |  |      |
| C42  | !!!!                            | NO DATA !!!!      | (         | 394042190 | 2047  | 1637                   | Closed   | )        |        |  |      |
| C44  | 0253                            | EDWIN PAYNE       | 9.7       | 5000 D    | .52   | 8 trv                  | 10.0     | 5000 D   | .50    |  |      |
|      |                                 | GERALD D DAVIS    | 10.3      | 6800 N    | .66   | 12 trv                 | 10.0     | 6800 N   | .68    |  |      |
|      |                                 |                   | 763042251 | 1832      | 3678  | 201%                   | Closed   | No Tag   |        |  |      |
| C46  | !!!!                            | NO DATA !!!!      | (         | 249032140 | 2183  | 1112                   | )        |          |        |  |      |
| C48  | !!!!                            | NO DATA !!!!      | (         | 738042042 | 2087  | 2148                   | * Closed | No Tag   | )      |  |      |
| C50  | !!!!                            | NO DATA !!!!      | (         | 148121060 | 2021  | 1022                   | )        |          |        |  |      |
| C52  | 0069                            | EDWIN PAYNE       | 9.7       | 8000 D    | .55   | 10 trv                 | 10.0     | 8000 D   | .53    |  |      |
|      |                                 |                   | 802032211 | 2027      | 2527  | **                     | Closed   |          |        |  |      |
| C54  | !!!!                            | NO DATA !!!!      | (         | 639012240 | 2178  | 2624                   | **       | Closed   | No Tag |  |      |
| C56  | 0381                            | LARRY P RODWELL   | 10.3      | 7669 N    | .58   | 9 trv                  | 10.0     | 7669 N   | .60    |  |      |
|      |                                 |                   | 801042041 | 2129      | 2736  | **                     | Closed   | No Tag   |        |  |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .58 D      | .66 N | .63 C | 22.0 D    | 30.0 N | 8.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 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                    | !!!!              | ( 131106191 | 666        | 845    | ** Closed              | )      |          |        |
| C04  | !!!! NO DATA                    | !!!!              | ( 176022070 | 2008       | 1821   | Closed No Tag          | )      |          |        |
| C06  | !!!! NO DATA                    | !!!!              | ( 001115170 | 1953265917 | 13616% | )                      |        |          |        |
| C08  | !!!! NO DATA                    | !!!!              | ( 001115170 | 1953265917 | 13616% | )                      |        |          |        |
| C10  | !!!! NO DATA                    | !!!!              | ( 001115170 | 1953265917 | 13616% | )                      |        |          |        |
| C12  | 0757 RAYMOND E WOLF             | 7.9               | 2549 D      | .54        | 6 trv  | 9.0                    | 2549 D | .47      | 020020 |
|      |                                 | 089032140         | 2023        | 3149       | 156%   |                        |        |          |        |
| C14  | !!!! NO DATA                    | !!!!              | ( 001111220 | 1816       | 1426   | Closed                 | )      |          |        |
| C16  | 0815 RAYMOND E WOLF             | 7.9               | 2942 D      | .60        | 6 trv  | 9.0                    | 2942 D | .53      | 020500 |
|      |                                 | 089032140         | 2023        | 3149       | 156%   |                        |        |          |        |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .50 D      | .00 N | .50 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 5:00 am

|      | JOB  | ---           | per job in---          |       |           |      | -suggested corrections |        |         |     |        |
|------|------|---------------|------------------------|-------|-----------|------|------------------------|--------|---------|-----|--------|
|      |      |               |                        | RUN   | MACHINE   | EFF  |                        | RUN    | MACHINE | EFF | WORK   |
| **** | ACME | FITTING       | - Attn to: Kevin Rhone | ****  |           |      |                        |        |         |     |        |
| C18  | !!!! | NO DATA       | !!!!                   | (     | 701031184 | 2009 | 1780                   | Closed | No Tag  | )   |        |
| C20  | !!!! | NO DATA       | !!!!                   | (     | 700031189 | 2424 | 732                    | Closed | )       |     |        |
| C22  | !!!! | NO DATA       | !!!!                   | (     | 001110020 | 2027 | 1888                   | )      |         |     |        |
| C24  | 0962 | ERIC D STANEK |                        | 10.7S |           | D    |                        | 10.0S  |         | D   | 014210 |
|      |      |               |                        | ?     |           | ?    | 0                      |        |         |     |        |
| C26  | !!!! | NO DATA       | !!!!                   | (     | 002042250 | 1797 | 306                    | )      |         |     |        |

## PROPOSED CORRECTIONS:

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

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 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                | !!!!     | (              | 807042190 | 2141   | 1537                   | )                 |     |           |             |
| B04  | 0378                                | ZACHARY FELMLEE        | 10.4     | 4700 D         | .40       | 10 trv | 10.0                   | 4700 D            | .42 | 019020 >> | TRAINING << |
|      |                                     |                        |          |                | 389032281 | 1972   | 1723                   |                   |     |           |             |
| B06  | !!!!                                | NO DATA                | !!!!     | (              | 009038011 | 1074   | 765                    | )                 |     |           |             |
| B08  | DOWN                                | MS - Material Shortage | 24.0 hrs | DURRANT,ROBERT |           |        |                        |                   |     |           |             |
|      |                                     |                        | (        | 353022243      | 1914      | 2359   | ** Closed No Tag )     |                   |     |           |             |
| B10  | !!!!                                | NO DATA                | !!!!     | (              | 811091160 | 1545   | 1015                   | )                 |     |           |             |
| B12  | !!!!                                | NO DATA                | !!!!     | (              | 382022140 | 2203   | 1868                   | )                 |     |           |             |
| B14  | 0300                                | PATRICK KELLY          | 10.4     | 8500 N         | .63       | 14 trv | 10.0                   | 8500 N            | .66 | 020150    |             |
|      |                                     |                        |          |                | 810042251 | 2000   | 840                    |                   |     |           |             |
| B16  | !!!!                                | NO DATA                | !!!!     | (              | 058032070 | 2058   | 2213                   | * Closed No Tag ) |     |           |             |
| B18  | !!!!                                | NO DATA                | !!!!     | (              | 797022210 | 2057   | 1948                   | )                 |     |           |             |
| B20  | 0060                                | PATRICK KELLY          | 10.4     | 1800 N         | .35       | 4 trv  | 10.0                   | 1800 N            | .37 | 015370    |             |
|      |                                     |                        |          |                | 410022080 | 3896   | 3061                   |                   |     |           |             |
| A50  | !!!!                                | NO DATA                | !!!!     | (              | 801121139 | 2604   | 566                    | )                 |     |           |             |
| A52  | 0448                                | JAMIE FELMLEE          | 10.2     | 2600 D         | .50       | 4 trv  | 10.0                   | 2600 D            | .51 | 013540    |             |
|      |                                     |                        |          |                | 203032170 | 502    | 570                    | *                 |     |           |             |
| A54  | !!!!                                | NO DATA                | !!!!     | (              | 804032280 | 2153   | 2565                   | * Closed )        |     |           |             |
| A56  | 0463                                | JAMIE FELMLEE          | 10.2     | 3700 D         | .39       | 6 trv  | 10.0                   | 3700 D            | .40 | 020380    |             |
|      |                                     |                        |          |                | 001032140 | 2628   | 527                    |                   |     |           |             |
| A58  | !!!!                                | NO DATA                | !!!!     |                |           |        |                        |                   |     |           |             |
| A60  | !!!!                                | NO DATA                | !!!!     |                |           |        |                        |                   |     |           |             |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #1 |  | .44 D      | .51 N | .47 C | 30.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 5:00 am

|  | JOB  | ---  | per job in---       |      | -suggested corrections |
|--|------|------|---------------------|------|------------------------|
|  | ACME | MISC | - Attn to: Ray Wolf | **** |                        |

|     |      |         |      |                                           |  |
|-----|------|---------|------|-------------------------------------------|--|
| 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 05-11-2022 4:00 am to 05-12-2022 5:00 am

|      |                                | --- per job in---  |           |        |      |             |      | -suggested corrections |            |        |  |      |
|------|--------------------------------|--------------------|-----------|--------|------|-------------|------|------------------------|------------|--------|--|------|
| JOB  |                                | RUN MACHINE        |           | EFF    |      | RUN MACHINE |      | EFF                    |            | WORK   |  |      |
| **** | FITTING - Attn to: Kevin Rhone |                    |           |        |      |             |      |                        |            |        |  | **** |
| A86  | 0320                           | CAMERON BUDZISZEWS | 8.4       | 6200 D | .49  | 8 trv       | 11.5 | 6200 D                 | .36        | 020240 |  |      |
|      |                                |                    | 607042190 | 1066   |      | 299         |      |                        |            |        |  |      |
| A74  | !!!!                           | NO DATA            |           | !!!!   | (    | 044032280   | 2209 | 2257                   | * Closed ) |        |  |      |
| A76  | 0142                           | CAMERON BUDZISZEWS | 8.4       | 6800 D | .54  | 5 trv       | 11.5 | 6800 D                 | .39        | 018660 |  |      |
|      |                                |                    | 911071224 | 2033   |      | 1139        |      |                        |            |        |  |      |
| A24  | !!!!                           | NO DATA            |           | !!!!   |      |             |      |                        |            |        |  |      |
| A25  | 0456                           | HERMAN LEWIS       | 2.9       | D      | -.-- |             | 3.0  | D                      | -.--       | 018920 |  |      |
|      | 0253                           | HERMAN LEWIS       | 7.5       | 8300 D | .86  | 30 trv      | 7.0  | 8300 D                 | .92        | 019440 |  |      |
| A26  | !!!!                           | NO DATA            |           | !!!!   |      |             |      |                        |            |        |  |      |
| A27  | !!!!                           | NO DATA            |           | !!!!   |      |             |      |                        |            |        |  |      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .46 D      | .00 N | .46 C | 33.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 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                                 | 9.2               | 3920 D  | .95  | 22 trv | 10.0                   | 3920 D  | .87 | 019970 |
|      | ANTHONY BEARD                                   | 10.1              | 3123 N  | .68  | 18 trv | 10.0                   | 3123 N  | .69 |        |
|      |                                                 | 911032240         | 1091    |      | 447    |                        |         |     |        |
| A12  | 0558 ANTHONY BEARD                              | 8.3               | 2842 N  | 1.06 | 4 trv  | 10.0                   | 2842 N  | .87 | 017800 |
|      |                                                 | 003052091         | 1921    |      | 563    |                        |         |     |        |
| A14  | 0573 KOSTA TILA                                 | 9.2               | 4476 D  | 1.09 | 4 trv  | 10.0                   | 4476 D  | .99 | 019800 |
|      |                                                 | 046042250         | 2216    |      | 1688   |                        |         |     |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |        |       |
|---------------------|------------|-------|-------|--------|--------|-------|
| HYDROMAT BLOCK CELL | .93 D      | .78 N | .86 C | 20.0 D | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-11-2022 4:00 am to 05-12-2022 5:00 am

|                                                        |                                             | --- per job in---  |      |         |        |        | -suggested corrections |         |          |        |                |
|--------------------------------------------------------|---------------------------------------------|--------------------|------|---------|--------|--------|------------------------|---------|----------|--------|----------------|
| JOB                                                    |                                             | RUN MACHINE        |      | EFF     |        |        | RUN MACHINE            |         | EFF WORK |        |                |
| ****                                                   | BLOCK CELL - Attn to: Chad Sommerfeldt **** |                    |      |         |        |        |                        |         |          |        |                |
| I26                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| I27                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| I40                                                    | 0503                                        | JUAN BRAVO         | 0.2  | 195 D   | 4.62   | NO TRV | 2.5                    | 195 D   | .34      | 017660 |                |
|                                                        |                                             | GERSON JAMES       | 1.5  | 558 D   | 1.67   | 1 trv  | 1.5                    | 558 D   | 1.62     |        |                |
|                                                        |                                             | 9913 JAMEL ROBINSO | 3.9  | 612 N   | .69    | 1 trv  | 4.0                    | 612 N   | .67      |        | >> TRAINING << |
|                                                        |                                             | TYREAN ANDREWS     | 6.1  | 1425 N  | 1.01   | 3 trv  | 5.5                    | 1425 N  | 1.13     |        | >> TRAINING << |
| I41                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| I42                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| I43                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| I44                                                    | 0556                                        | JUAN BRAVO         | 0.0  | 360 D   | ?.??   | NO TRV | 1.5                    | 360 D   | ?.??     | 021070 |                |
| Missing Efficiency Rating for Job 0556 for SECO on I44 |                                             |                    |      |         |        |        |                        |         |          |        |                |
| I45                                                    | 0608                                        | JUAN BRAVO         | 6.4  | 860 D   | 1.22   | 10 trv | 6.0                    | 860 D   | 1.30     | 020060 |                |
|                                                        |                                             | TYREAN ANDREWS     | 0.9  |         | N -.-- |        | 1.0                    |         | N -.--   |        | >> TRAINING << |
| I46                                                    | 0637                                        | HANSEL MAIQUEZ-HER | 10.3 | 1500 D  | 1.13   | 7 trv  | 10.0                   | 1500 D  | 1.15     | 018360 |                |
|                                                        |                                             | 9905 Ivory HANKERS | 10.3 | 1416 N  | 1.06   | 3 trv  |                        |         |          |        | >> TRAINING << |
|                                                        |                                             |                    | 0.0  | 1416 N  | *.**   | 3 trv  | 10.0                   | 1416 N  | 1.09     |        | COUNT CORRECT! |
| I47                                                    | 0695                                        | ANTHONY JOHNSON JR | 10.1 | 5400 D  | .89    | 34 trv | 9.5                    | 5400 D  | .95      | 019830 | >> TRAINING << |
|                                                        |                                             | 9904 KEITH MCCOWN  | 10.1 | 4336 N  | .72    | 9 trv  | 9.5                    | 4336 N  | .76      |        | >> TRAINING << |
| I48                                                    | 0557                                        | JOSE DESPAIGNE     | 9.7  | 4880 D  | .64    | 5 trv  | 9.0                    | 4880 D  | .70      | 021100 | >> TRAINING << |
|                                                        |                                             | CHARLES SCRIBNER   | 0.0  | 272 N   | *.**   | NO TRV | 1.0                    | 272 N   | .35      |        | >> TRAINING << |
| I49                                                    | 0696                                        | GERSON JAMES       | 8.6  | 5160 D  | .86    | 10 trv | 8.5                    | 5160 D  | .87      | 020080 | >> TRAINING << |
|                                                        |                                             | TYREAN ANDREWS     | 3.0  | 1592 N  | .76    | NO TRV | 3.0                    | 1592 N  | .76      |        | >> TRAINING << |
| I50                                                    | !!!!                                        | NO DATA !!!!       |      |         |        |        |                        |         |          |        |                |
| A87                                                    | 0503                                        | DAMION HAMILTON    | 4.8  | 3090 D  | .30    | 10 trv | 6.5                    | 3090 D  | .22      | 017660 |                |
|                                                        |                                             | KENARDO JAMES      | 9.2  | 2116 N  | .11    | 12 trv | 9.0                    | 2116 N  | .11      |        | >> TRAINING << |
|                                                        |                                             |                    |      |         |        |        |                        |         |          |        | low Efficiency |
| 412032240 1507 2378 158%                               |                                             |                    |      |         |        |        |                        |         |          |        |                |
| Low EFF for Job 0503 rated 2130/hr for PRIM            |                                             |                    |      |         |        |        |                        |         |          |        |                |
| A88                                                    | 0534                                        | DAMION HAMILTON    | 4.8  | 7794 D  | .51    | 30 trv | 6.5                    | 7794 D  | .37      | 016390 |                |
|                                                        | 0695                                        | DAMION HAMILTON    | 3.3  | 4908 D  | .69    | NO TRV | 3.5                    | 4908 D  | .64      | 019830 |                |
|                                                        |                                             | KENARDO JAMES      | 10.1 | 15354 N | .69    | 67 trv | 10.0                   | 15354 N | .70      |        | >> TRAINING << |
| 761012272 1153 2073 180%                               |                                             |                    |      |         |        |        |                        |         |          |        |                |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |       |       | HOURS  |        |       |
|------------|--|------------|-------|-------|--------|--------|-------|
| BLOCK CELL |  | .81 D      | .71 N | .76 C | 63.5 D | 53.0 N | 0.0 S |