

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 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  | !!!!                                    | NO DATA           |     | !!!!        |                        |     |             |        |
| H20  | !!!!                                    | NO DATA           |     | !!!!        |                        |     |             |        |
| H12  | !!!!                                    | NO DATA           |     | !!!!        |                        |     |             |        |
| H14  | !!!!                                    | NO DATA           |     | !!!!        |                        |     |             |        |
| H22  | 0558                                    | THOM NGUYEN       | 0.3 | 1600 D32.00 | NO TRV                 | 6.5 | 1600 D 1.23 | 017800 |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |        | HOURS |       |       |
|------------------|------------|-------|--------|-------|-------|-------|
| Special Assembly | 1.23 D     | .00 N | 1.23 C | 6.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

| JOB  |                              |                | --- per job in---                       |         |       | -suggested corrections |       |         |      |                       |  |
|------|------------------------------|----------------|-----------------------------------------|---------|-------|------------------------|-------|---------|------|-----------------------|--|
|      |                              |                | RUN                                     | MACHINE | EFF   | RUN                    |       | MACHINE | EFF  | WORK                  |  |
| **** | C-N-C - Attn to: Wayne Brown |                |                                         |         |       | ****                   |       |         |      |                       |  |
| L04  | 0013                         | ROBBIE JOSEPH  | 8.6S                                    | 483 D   |       | NO TRV                 | 10.0S | 483 D   |      | 015120                |  |
| L06  | 0012                         | ROBBIE JOSEPH  | 8.6                                     | 550 D   | .74   | NO TRV                 | 10.0  | 550 D   | .63  | 015110                |  |
|      |                              | KEVIN STOKELIN | 0.0                                     | 161 N   | *.*** | NO TRV                 | 4.5   | 161 N   | .41  | DEP 23 6.1 hr         |  |
| L08  | DOWN                         | RP - Repair    | 24.0 hrs BROWN,WAYNE C                  |         |       |                        |       |         |      |                       |  |
| L10  | !!!!                         | NO DATA !!!!   | ( 680070174 3994 5769 *** Closed )      |         |       |                        |       |         |      |                       |  |
| L12  | !!!!                         | NO DATA !!!!   | ( 615121013 3870 4518 * Closed No Tag ) |         |       |                        |       |         |      |                       |  |
| L14  | !!!!                         | NO DATA !!!!   | ( 480121010 4144 91 )                   |         |       |                        |       |         |      |                       |  |
| L16  | !!!!                         | NO DATA !!!!   |                                         |         |       |                        |       |         |      |                       |  |
| L17  | !!!!                         | NO DATA !!!!   | ( 027022140 2216 754 )                  |         |       |                        |       |         |      |                       |  |
| L18  | 6705                         | MICHAEL LAMB   | 10.0                                    | 565 D   | .63   | 2 trv                  | 10.0  | 565 D   | .63  | 021110                |  |
|      |                              | HOANG HO       | 10.4                                    | 598 N   | .64   | 2 trv                  | 10.0  | 598 N   | .66  |                       |  |
|      |                              |                | 468072110                               | 879     | 321   |                        |       |         |      |                       |  |
| L20  | !!!!                         | NO DATA !!!!   | ( 830032290 4000 2867 )                 |         |       |                        |       |         |      |                       |  |
| L22  | DOWN                         | RP - Repair    | 24.0 hrs BROWN,WAYNE C                  |         |       |                        |       |         |      |                       |  |
|      |                              |                | ( 015070200 1985 2606 ** Closed )       |         |       |                        |       |         |      |                       |  |
| L24  | !!!!                         | NO DATA !!!!   | ( 026012310 1368 1947 *** Closed )      |         |       |                        |       |         |      |                       |  |
| L26  | 0132                         | MICHAEL LAMB   | 10.0                                    | 705 D   | 1.41  | 2 trv                  | 10.0  | 705 D   | 1.41 | 019080                |  |
|      |                              |                | 406072050                               | 2004    | 739   |                        |       |         |      |                       |  |
| L30  | !!!!                         | NO DATA !!!!   |                                         |         |       |                        |       |         |      |                       |  |
| L32  | !!!!                         | NO DATA !!!!   |                                         |         |       |                        |       |         |      |                       |  |
| L34  | !!!!                         | NO DATA !!!!   |                                         |         |       |                        |       |         |      |                       |  |
| L36  | 0947                         | GLENN DAVIS    | 7.4                                     | 383 D   | .87   | 1 trv                  | 10.0  | 383 D   | .64  | 013100                |  |
|      |                              | HOANG HO       | 10.4                                    | 604 N   | .97   | 2 trv                  | 10.0  | 604 N   | 1.01 |                       |  |
|      |                              |                | 630095220                               | 1448    | 1034  |                        |       |         |      |                       |  |
| L38  | 0600                         | GLENN DAVIS    | 9.0                                     | 348 D   | 1.62  | NO TRV                 | 10.0  | 348 D   | 1.45 | 019760 >> TRAINING << |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY |       |       | HOURS |        |               |
|------------|-------|-------|-------|--------|---------------|
| C-N-C      | .95 D | .76 N | .89 C | 50.0 D | 24.5 N 10.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

| JOB   |                       | --- per job in---              |       |             |           |           | -suggested corrections |                   |        |     |        |
|-------|-----------------------|--------------------------------|-------|-------------|-----------|-----------|------------------------|-------------------|--------|-----|--------|
| ***** | CHARGING VALVE - Attn | to: Tom Jackson & Birol Bozaci | ***** | RUN MACHINE | EFF       | WORK      | RUN MACHINE            | EFF               | WORK   |     |        |
| C58   | !!!!                  | NO DATA                        | !!!!  | (           | 641042110 | 1647      | 1321                   | )                 |        |     |        |
| C60   | 0327                  | BRYANT MAHON                   |       | 10.5        | D         | 511062161 | 1985                   | 2 TRV             | 10.0   | D   | 018040 |
|       |                       |                                |       |             |           |           |                        | 627               |        |     |        |
| C62   | 0422                  | PATRICK KELLY                  |       | 0.0         | N         | 610062200 | 2082                   | 6 TRV             | 1.0    | N   | 012990 |
|       |                       |                                |       |             |           |           |                        | 1177              |        |     |        |
| C64   | 0317                  | BRYANT MAHON                   |       | 10.5        | 5000 D    | .37       | 6 trv                  | 10.0              | 5000 D | .39 | 009050 |
|       |                       | PATRICK KELLY                  |       | 2.4         | 800 N     | .26       | 6 trv                  | 2.5               | 800 N  | .25 |        |
|       |                       |                                |       |             |           | 824072111 | 1311                   | 278               |        |     |        |
| C66   | 0005                  | STEVEN G SAWDEY                |       | 9.6S        | 200 D     |           | 1 trv                  | 10.0S             | 200 D  |     | 018320 |
|       |                       | PATRICK KELLY                  |       | 3.3         | 1600 N    | .43       | 6 trv                  | 3.5               | 1600 N | .41 |        |
|       |                       |                                |       |             |           | 799072110 | 2174                   | 106               |        |     |        |
| C68   | !!!!                  | NO DATA                        | !!!!  | (           | 616032070 | 1931      | 2108                   | * Closed No Tag ) |        |     |        |
| C70   | !!!!                  | NO DATA                        | !!!!  | (           | 153052160 | 1952      | 1789                   | )                 |        |     |        |
| C72   | !!!!                  | NO DATA                        | !!!!  | (           | 796072060 | 1800      | 2036                   | * )               |        |     |        |
| C74   | !!!!                  | NO DATA                        | !!!!  | (           | 404062270 | 2093      | 1572                   | Closed )          |        |     |        |
| C76   | 0433                  | GERARDO NEGRON                 |       | 8.8         | 4200 N    | .42       | 8 trv                  | 10.0              | 4200 N | .37 | 018860 |
|       |                       |                                |       |             |           | 789072050 | 2099                   | 1382              |        |     |        |
| C30   | 0036                  | GERARDO NEGRON                 |       | 10.1        | 7400 N    | .49       | 9 trv                  | 10.0              | 7400 N | .49 | 018960 |
|       |                       |                                |       |             |           | 153052160 | 1952                   | 1789              |        |     |        |
| C32   | !!!!                  | NO DATA                        | !!!!  | (           | 798072110 | 2065      | 14                     | )                 |        |     |        |
| C34   | !!!!                  | NO DATA                        | !!!!  | (           | 999091081 | 5000      | 312                    | )                 |        |     |        |

## PROPOSED CORRECTIONS:

| EFFICIENCY     |                   | H O U R S |        |        |
|----------------|-------------------|-----------|--------|--------|
| CHARGING VALVE | .19 D .40 N .31 C | 20.0 D    | 27.0 N | 10.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

| JOB  |                                 | --- per job in---  |             |           |      |             |   | -suggested corrections |        |            |  |
|------|---------------------------------|--------------------|-------------|-----------|------|-------------|---|------------------------|--------|------------|--|
| **** | MISC #2 - Attn to: Steve Sawdey | ****               | RUN MACHINE |           | EFF  | RUN MACHINE |   | EFF                    | WORK   |            |  |
| C40  | !!!!                            | NO DATA !!!!       | (           | 406072050 | 2004 | 739         | ) |                        |        |            |  |
| C42  | 0138                            | EDWIN PAYNE        | 9.3         | 2600 D    | .24  | 4 trv       |   | 10.0                   | 2600 D | .22 019340 |  |
|      |                                 | GERALD D DAVIS     | 10.1        | 4300 N    | .37  | 8 trv       |   | 10.0                   | 4300 N | .37        |  |
|      |                                 |                    | 405072050   | 2006      |      | 2010        | * |                        |        |            |  |
| C44  | 0314                            | EDWIN PAYNE        | 9.3         | 2400 D    | .26  | 4 trv       |   | 10.0                   | 2400 D | .24 020850 |  |
|      |                                 | GERALD D DAVIS     | 10.1        | 4100 N    | .41  | 8 trv       |   | 10.0                   | 4100 N | .41        |  |
|      |                                 |                    | 798072111   | 2066      |      | 442         |   |                        |        |            |  |
| C46  | !!!!                            | NO DATA !!!!       | (           | 246111220 | 2130 | 1123        | ) |                        |        |            |  |
| C48  | 0126                            | CAMERON BUDZISZEWS | 8.8         | 5200 D    | .53  | 9 trv       |   | 10.5                   | 5200 D | .44 018480 |  |
|      |                                 | LARRY P RODWELL    | 9.9         | 5000 N    | .45  | 8 trv       |   | 10.0                   | 5000 N | .44        |  |
|      |                                 |                    | 799072111   | 2174      |      | 632         |   |                        |        |            |  |
| C50  | 0459                            | GORDON CURLEY      | 8.9S        |           | D    |             |   | 10.0S                  |        | D 014520   |  |
|      |                                 |                    | ?           |           |      | ?           | 0 |                        |        |            |  |
| C52  | !!!!                            | NO DATA !!!!       | (           | 819062201 | 1116 | 439         | ) |                        |        |            |  |
| C54  | 0037                            | CAMERON BUDZISZEWS | 8.8         | 7100 D    | .65  | 9 trv       |   | 10.5                   | 7100 D | .54 015250 |  |
|      |                                 |                    | 643052310   | 2227      |      | 1153        |   |                        |        |            |  |
| C56  | 0381                            | LARRY P RODWELL    | 9.9         | 7555 N    | .59  | 9 trv       |   | 10.0                   | 7555 N | .59 011790 |  |
|      |                                 |                    | 816052310   | 2000      |      | 1719        |   |                        |        |            |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |   |     | HOURS |     |                        |
|---------|--|------------|---|-----|-------|-----|------------------------|
| MISC #2 |  | .37        | D | .45 | N     | .41 | C 41.0 D 40.0 N 10.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 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           | !!!! | (                    | 030091200 | 4094                   | 4380     | * Closed No Tag | )                                        |
| C06                        | 0825                            | KYLE DIGIUGNO     | 7.0  | 925 D                | .17       | 3 trv                  | 9.5      | 925 D           | .13 018570 >> TRAINING << low Efficiency |
|                            |                                 |                   |      | 001115170 1953267530 |           | 13698%                 |          |                 |                                          |
| Low EFF for Job 0825 rated |                                 |                   |      | 765/hr for PRIM      |           |                        |          |                 |                                          |
| C08                        | !!!!                            | NO DATA           | !!!! | (                    | 001115170 | 1953267530             | 13698% ) |                 |                                          |
| C10                        | !!!!                            | NO DATA           | !!!! | (                    | 001115170 | 1953267530             | 13698% ) |                 |                                          |
| C12                        | !!!!                            | NO DATA           | !!!! | (                    | 098062200 | 3278                   | 2093 )   |                 |                                          |
| C14                        | 0855                            | KYLE DIGIUGNO     | 3.5  | 1619 D               | .77       | 3 trv                  | 5.5      | 1619 D          | .49 020270 >> TRAINING <<                |
|                            |                                 |                   |      | 001052311 1856       |           | 865                    |          |                 |                                          |
| C16                        | !!!!                            | NO DATA           | !!!! | (                    | 098062200 | 3278                   | 2093 )   |                 |                                          |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .26 D      | .00 N | .26 C | 15.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

| JOB                                        |                                     |               | --- per job in--- |           |      |       | -suggested corrections |        |     |                |
|--------------------------------------------|-------------------------------------|---------------|-------------------|-----------|------|-------|------------------------|--------|-----|----------------|
|                                            |                                     |               | RUN MACHINE       |           | EFF  |       | RUN MACHINE            |        | EFF | WORK           |
| ****                                       | ACME FITTING - Attn to: Kevin Rhone |               |                   |           |      |       | ****                   |        |     |                |
| C18                                        | 0747                                | ERIC D STANEK | 0.0S              |           | D    |       |                        |        |     | 017100         |
|                                            |                                     |               | 9.7               | 600 D     | .11  | 2 trv | 9.0                    | 600 D  | .12 | low Efficiency |
|                                            |                                     |               | 701031180         | 2009      | 1328 |       |                        |        |     |                |
| Low EFF for Job 0747 rated 553/hr for PRIM |                                     |               |                   |           |      |       |                        |        |     |                |
| C20                                        | !!!!                                | NO DATA !!!!  | (                 | 700031189 | 2424 | 4225  | 174%                   | Closed | )   |                |
| C22                                        | !!!!                                | NO DATA !!!!  | (                 | 611100210 | 2191 | 182   | )                      |        |     |                |
| C24                                        | !!!!                                | NO DATA !!!!  | (                 | 700031189 | 2424 | 4225  | 174%                   | Closed | )   |                |
| C26                                        | 0837                                | ERIC D STANEK | 9.7               | 2100 D    | .35  | 5 trv | 9.0                    | 2100 D | .38 | 020770         |
|                                            |                                     |               | 001072051         | 1856      | 544  |       |                        |        |     |                |

## PROPOSED CORRECTIONS:

| EFFICIENCY   |       |       |       | HOURS  |       |       |
|--------------|-------|-------|-------|--------|-------|-------|
| ACME FITTING | .25 D | .00 N | .25 C | 18.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 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         | !!!!              | (    | 818062060 | 2171        | 1028                   | )             |                                  |  |
| B04  | !!!!                                       | NO DATA         | !!!!              | (    | 407072061 | 1101        | 266                    | )             |                                  |  |
| B06  | !!!!                                       | NO DATA         | !!!!              | (    | 001062200 | 796         | 228                    | )             |                                  |  |
| B08  | !!!!                                       | NO DATA         | !!!!              | (    | 820052232 | 1988        | 1295                   | )             |                                  |  |
| B10  | 0451                                       | LEELAND FULLER  |                   | 7.2  | 5650 D    | .53         | 7 trv                  | 10.0          | 5650 D .38 013650                |  |
|      |                                            |                 |                   |      | 311062030 | 1398        | 1020                   |               |                                  |  |
| B12  | 0100                                       | LEELAND FULLER  |                   | 9.9  | 5050 D    | .40         | 7 trv                  | 10.0          | 5050 D .39 016950                |  |
|      |                                            |                 |                   |      | 391042110 | 2082        | 1712                   |               |                                  |  |
| B14  | 0300                                       | ZACHARY FELMLEE |                   | 10.4 | 8000 D    | .60         | 11 trv                 | 10.0          | 8000 D .62 020150 >> TRAINING << |  |
|      |                                            |                 |                   |      | 824072110 | 1311        | 42                     |               |                                  |  |
| B16  | !!!!                                       | NO DATA         | !!!!              | (    | 057012100 | 2092        | 2692                   | ** Closed     | )                                |  |
| B18  | 0496                                       | ZACHARY FELMLEE |                   | 10.4 | 4400 D    | .46         | 9 trv                  | 10.0          | 4400 D .48 020130 >> TRAINING << |  |
|      |                                            |                 |                   |      | 990022152 | 1001        | 110                    |               |                                  |  |
| B20  | !!!!                                       | NO DATA         | !!!!              | (    | 810032290 | 4024        | 1540                   | )             |                                  |  |
| A50  | !!!!                                       | NO DATA         | !!!!              | (    | 801121139 | 2604        | 1033                   | )             |                                  |  |
| A52  | 0448                                       | JAMIE FELMLEE   |                   | 6.6  | 300 D     | .09         | 2 trv                  | 10.0          | 300 D .06 013540 low QUANTITY    |  |
|      |                                            |                 |                   |      | 930032150 | 542         | 954 176%               |               |                                  |  |
|      | Low EFF for Job 0448 rated 507/hr for PRIM |                 |                   |      |           |             |                        |               |                                  |  |
| A54  | !!!!                                       | NO DATA         | !!!!              | (    | 289080310 | 2604        | 1985                   | Closed No Tag | )                                |  |
| A56  | !!!!                                       | NO DATA         | !!!!              | (    | 818062060 | 2171        | 1028                   | )             |                                  |  |
| A58  | 0463                                       | JAMIE FELMLEE   |                   | 2.3  | 1500 D    | .71         | 4 trv                  | 10.0          | 1500 D .16 020380 >> TRAINING << |  |
|      |                                            |                 |                   |      | 001032140 | 2628        | 1949                   |               | low Efficiency                   |  |
|      | Low EFF for Job 0463 rated 923/hr for PRIM |                 |                   |      |           |             |                        |               |                                  |  |
| A60  | !!!!                                       | NO DATA         | !!!!              | (    | 811062090 | 1404        | 644                    | )             |                                  |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |       |       |
|---------|--|------------|-------|-------|-----------|-------|-------|
| MISC #1 |  | .35 D      | .00 N | .35 C | 60.0 D    | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

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

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

|                                             |                                | --- per job in--- |  |      |             |      | -suggested corrections |      |          |     |                     |
|---------------------------------------------|--------------------------------|-------------------|--|------|-------------|------|------------------------|------|----------|-----|---------------------|
| JOB                                         |                                | RUN MACHINE       |  | EFF  |             |      | RUN MACHINE            |      | EFF WORK |     |                     |
| ****                                        | FITTING - Attn to: Kevin Rhone |                   |  |      |             |      |                        |      |          |     | ****                |
| A86                                         | !!!!                           | NO DATA           |  | !!!! | ( 612072060 | 1846 | 590                    |      |          |     |                     |
| A74                                         | !!!!                           | NO DATA           |  | !!!! | ( 048052090 | 2099 | 1608                   |      |          |     |                     |
| A76                                         | !!!!                           | NO DATA           |  | !!!! | ( 621062090 | 1379 | 986                    |      |          |     |                     |
| A24                                         | !!!!                           | NO DATA           |  | !!!! |             |      |                        |      |          |     |                     |
| A25                                         | 0316                           | HERMAN LEWIS      |  | 3.5  | 2750 D      | .61  | 3 trv                  | 3.5  | 2750 D   | .61 | 019630              |
| A26                                         | 0036                           | DAMON P HASTINGS  |  | 1.3  | 200 D       | .11  | 1 trv                  | 10.0 | 200 D    | .01 | 018960 low QUANTITY |
| Low EFF for Job 0036 rated 1440/hr for SECO |                                |                   |  |      |             |      |                        |      |          |     |                     |
| A27                                         | !!!!                           | NO DATA           |  | !!!! |             |      |                        |      |          |     |                     |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .17 D      | .00 N | .17 C | 13.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 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        | 9.3       | 4850 D    | 1.16 | 30 trv                 | 10.0             | 4850 D   | 1.08 | 019970 |
|      |                                                      |                   | 431072131 | 434       | 694  | 160%                   |                  |          |      |        |
| A12  | !!!!                                                 | NO DATA !!!!      | (         | 001062271 | 2093 | 2815                   | ** Closed No Tag | )        |      |        |
| A14  | !!!!                                                 | NO DATA !!!!      | (         | 001062064 | 1974 | 402                    | )                |          |      |        |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |        | HOURS  |       |       |
|---------------------|------------|-------|--------|--------|-------|-------|
| HYDROMAT BLOCK CELL | 1.08 D     | .00 N | 1.08 C | 10.0 D | 0.0 N | 0.0 S |

## T&L MACHINE DETAIL for 07-18-2022 4:00 am to 07-19-2022 5:00 am

| --- per job in---                                      |                       |                    |           |                  |         |      |        |     |      | -suggested corrections |         |      |                       |  |      |  |
|--------------------------------------------------------|-----------------------|--------------------|-----------|------------------|---------|------|--------|-----|------|------------------------|---------|------|-----------------------|--|------|--|
| JOB                                                    |                       |                    | RUN       |                  | MACHINE |      | EFF    |     | RUN  |                        | MACHINE |      | EFF                   |  | WORK |  |
| ****                                                   | BLOCK CELL - Attn to: |                    |           | Chad Sommerfeldt |         |      | ****   |     |      |                        |         |      |                       |  |      |  |
| I26                                                    | 0644                  | KOSTAQ MIZAKU      | 8.4       | 2700             | D       | 1.02 | 7      | trv | 9.5  | 2700                   | D       | .90  | 017740                |  |      |  |
| I27                                                    | 0534                  | JOHN A LEE         | 2.4S      |                  | D       |      | 1      | TRV | 2.5S |                        | D       |      | 016390 DEP 12 8.3 hr  |  |      |  |
| I40                                                    | !!!!                  | NO DATA !!!!       |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| I41                                                    | 0535                  | HANSEL MAIQUEZ-HER | 0.3       |                  | D       | -.-- |        |     | 0.5  |                        | D       | -.-- | 019600                |  |      |  |
| I42                                                    | !!!!                  | NO DATA !!!!       |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| I43                                                    | 0659                  | GERSON JAMES       | 10.2      | 2586             | D       | .91  | 3      | trv | 9.5  | 2586                   | D       | .97  | 019050                |  |      |  |
|                                                        |                       | 9904 KEITH MCCOWN  | 10.1      | 2616             | N       | .93  | 3      | trv | 9.5  | 2616                   | N       | .98  | >> TRAINING <<        |  |      |  |
| I44                                                    | 0556                  | JUAN BRAVO         | 10.7      | 1700             | D       | ?.?? | 6      | trv | 10.0 | 1700                   | D       | ?.?? | 021070                |  |      |  |
|                                                        |                       | CHARLES SCRIBNER   | 0.0       | 68               | N       | ?.?? | NO TRV |     | 0.5  | 68                     | N       | ?.?? |                       |  |      |  |
| Missing Efficiency Rating for Job 0556 for SECO on I44 |                       |                    |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| I45                                                    | !!!!                  | NO DATA !!!!       |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| I46                                                    | 0689                  | JOSE DESPAIGNE     | 10.6      | 3672             | D       | .70  | 17     | trv | 10.0 | 3672                   | D       | .73  | 019840 >> TRAINING << |  |      |  |
| I47                                                    | 0536                  | HANSEL MAIQUEZ-HER | 0.4       |                  | D       | -.-- | 7      | TRV |      |                        |         |      | 021080                |  |      |  |
|                                                        |                       |                    | 7.3       | 4600             | D       | .90  | 18     | trv | 9.5  | 4600                   | D       | .69  |                       |  |      |  |
|                                                        |                       | LOUIS HOLT         | 0.0       | 4608             | D       | *.** | 6      | trv | 0.0  | 4608                   | D       | *.** | >> TRAINING <<        |  |      |  |
| I48                                                    | !!!!                  | NO DATA !!!!       |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| I49                                                    | 0673                  | ANTHONY JOHNSON JR | 0.0       | 3432             | D       | *.** | NO TRV |     | 9.5  | 3432                   | D       | .52  | 019680 >> TRAINING << |  |      |  |
|                                                        |                       | IVORY HANKERSON JR | 10.0      | 4614             | N       | .66  | 4      | trv | 9.5  | 4614                   | N       | .69  | >> TRAINING <<        |  |      |  |
| I50                                                    | !!!!                  | NO DATA !!!!       |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |
| A87                                                    | 0673                  | DAMION HAMILTON    | 9.1       | 9437             | D       | .74  | 30     | trv | 10.0 | 9437                   | D       | .67  | 019680                |  |      |  |
|                                                        |                       | KENARDO JAMES      | 9.7       | 9918             | N       | .73  | 9      | trv | 9.5  | 9918                   | N       | .75  | >> TRAINING <<        |  |      |  |
|                                                        |                       |                    | 441062300 |                  | 1336    |      | 893    |     |      |                        |         |      |                       |  |      |  |
| A88                                                    | 0624                  | DAMION HAMILTON    | 2.6       |                  | D       | -.-- | 1      | TRV | 4.0  |                        | D       | -.-- | 018210                |  |      |  |
|                                                        | 0600                  | DAMION HAMILTON    | 0.6S      | 5562             | D       |      | 40     | trv | 0.5  | 5562                   | D       | 5.06 | 019760                |  |      |  |
|                                                        | 6901                  | CLINE BROWN        | 0.1       | 2500             | D       | ?.?? | 11     | trv |      |                        |         |      | 021180                |  |      |  |
|                                                        | 6900                  | CLINE BROWN        | 0.5       |                  | D       | -.-- | 11     | TRV |      |                        |         |      | 021190                |  |      |  |
|                                                        | 0534                  | DAMION HAMILTON    | 0.4S      |                  | D       |      | 20     | TRV | 0.5S |                        | D       |      | 016390                |  |      |  |
|                                                        | 6901                  | CLINE BROWN        | 0.1       |                  | D       | -.-- | 11     | TRV | 0.0  | 2500                   | D       | ?.?? | 021180 DEP 14 7.4 hr  |  |      |  |
|                                                        | 6900                  | CLINE BROWN        | 0.0       |                  | D       | -.-- | 11     | TRV | 0.5  |                        | D       | -.-- | 021190 DEP 14 7.4 hr  |  |      |  |
|                                                        | 0534                  | DAMION HAMILTON    | 1.6       | 3425             | D       | .68  | 20     | trv | 1.5  | 3425                   | D       | .71  | 016390                |  |      |  |
|                                                        |                       | KENARDO JAMES      | 6.4       | 8430             | N       | .41  | 20     | trv | 6.0  | 8430                   | N       | .44  | >> TRAINING <<        |  |      |  |
|                                                        | 0642                  | KENARDO JAMES      | 3.3       | 5514             | N       | .76  | 15     | trv | 3.5  | 5514                   | N       | .72  | 018120 >> TRAINING << |  |      |  |
|                                                        |                       |                    | 821052261 |                  | 1411    |      | 706    |     |      |                        |         |      |                       |  |      |  |
| Missing Efficiency Rating for Job 6901 for PRIM on A88 |                       |                    |           |                  |         |      |        |     |      |                        |         |      |                       |  |      |  |

**PROPOSED CORRECTIONS:**

|            |            |       |       |        |        |       |
|------------|------------|-------|-------|--------|--------|-------|
|            | EFFICIENCY |       |       | HOURS  |        |       |
| BLOCK CELL | .83 D      | .74 N | .80 C | 64.5 D | 38.0 N | 3.0 S |