

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 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  | 6007                                    | THOM NGUYEN | 6.6               | 1000 D | .45 | NO TRV                 | 8.0 | 1000 D | .38 015590 |
| H20  | !!!!                                    | NO DATA     |                   | !!!!   |     |                        |     |        |            |
| H12  | !!!!                                    | NO DATA     |                   | !!!!   |     |                        |     |        |            |
| H14  | !!!!                                    | NO DATA     |                   | !!!!   |     |                        |     |        |            |
| H22  | !!!!                                    | NO DATA     |                   | !!!!   |     |                        |     |        |            |

## PROPOSED CORRECTIONS:

|                  | EFFICIENCY |       |       | HOURS |       |       |
|------------------|------------|-------|-------|-------|-------|-------|
| Special Assembly | .38 D      | .00 N | .38 C | 8.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 5:00 am

| JOB  |                              |                                            | --- per job in---                      |         |      | -suggested corrections |      |         |      |                               |  |
|------|------------------------------|--------------------------------------------|----------------------------------------|---------|------|------------------------|------|---------|------|-------------------------------|--|
|      |                              |                                            | RUN                                    | MACHINE | EFF  | RUN                    |      | MACHINE | EFF  | WORK                          |  |
| **** | C-N-C - Attn to: Wayne Brown |                                            |                                        |         |      | ****                   |      |         |      |                               |  |
| L04  | 0010                         | KEVIN STOKELIN                             | 7.0                                    | 231 N   | .38  | NO TRV                 | 6.5  | 231 N   | .41  | 015150                        |  |
| L06  | !!!!                         | NO DATA !!!!                               |                                        |         |      |                        |      |         |      |                               |  |
| L08  | DOWN                         | RP - Repair                                | 24.0 hrs BROWN,WAYNE C                 |         |      |                        |      |         |      |                               |  |
| L10  | !!!!                         | NO DATA !!!!                               | ( 680070174 3994 5769 *** Closed )     |         |      |                        |      |         |      |                               |  |
| L12  | 6007                         | GLENN DAVIS                                | 5.4                                    | 432 D   | .89  | 6 trv                  | 6.0  | 432 D   | .80  | 015590                        |  |
|      |                              |                                            | 615121013 3870 8264 214% Closed No Tag |         |      |                        |      |         |      |                               |  |
| L14  | !!!!                         | NO DATA !!!!                               | ( 480121010 4144 91 )                  |         |      |                        |      |         |      |                               |  |
| L16  | 0017                         | ROBBIE JOSEPH                              | 8.8                                    | 180 D   | .41  | NO TRV                 | 11.0 | 180 D   | .33  | 015760 >> TRAINING <<         |  |
| L17  | !!!!                         | NO DATA !!!!                               | ( 003032140 2101 863 )                 |         |      |                        |      |         |      |                               |  |
| L18  | 0020                         | MICHAEL LAMB                               | 10.5                                   | 396 D   | .07  | 3 trv                  | 10.0 | 396 D   | .07  | 015750 low QUANTITY           |  |
|      |                              |                                            | 911072220 1972 1067                    |         |      |                        |      |         |      |                               |  |
|      |                              | Low EFF for Job 0020 rated 562/hr for PRIM |                                        |         |      |                        |      |         |      |                               |  |
| L20  | !!!!                         | NO DATA !!!!                               | ( 830032290 4000 2867 )                |         |      |                        |      |         |      |                               |  |
| L22  | DOWN                         | RP - Repair                                | 24.0 hrs BROWN,WAYNE C                 |         |      |                        |      |         |      |                               |  |
|      |                              |                                            | ( 015070200 1985 2606 ** Closed )      |         |      |                        |      |         |      |                               |  |
| L24  | 6010                         | HOANG HO                                   | 10.4                                   | 725 N   | 1.00 | 2 trv                  | 10.0 | 725 N   | 1.04 | 016260                        |  |
|      |                              |                                            | 026012310 1368 2724 199% Closed        |         |      |                        |      |         |      |                               |  |
| L26  | 0749                         | MICHAEL LAMB                               | 10.5                                   | 629 D   | .09  | 3 trv                  | 10.0 | 629 D   | .10  | 017220 low QUANTITY           |  |
|      |                              | HOANG HO                                   | 1.0                                    | 632 N   | .98  | 2 trv                  | 10.0 | 632 N   | .10  | low QUANTITY                  |  |
|      |                              |                                            | 001052311 1856 2679 ***                |         |      |                        |      |         |      |                               |  |
|      |                              | Low EFF for Job 0749 rated 653/hr for PRIM |                                        |         |      |                        |      |         |      |                               |  |
| L30  | !!!!                         | NO DATA !!!!                               |                                        |         |      |                        |      |         |      |                               |  |
| L32  | !!!!                         | NO DATA !!!!                               |                                        |         |      |                        |      |         |      |                               |  |
| L34  | !!!!                         | NO DATA !!!!                               |                                        |         |      |                        |      |         |      |                               |  |
| L36  | !!!!                         | NO DATA !!!!                               | ( 001052311 1856 2679 *** )            |         |      |                        |      |         |      |                               |  |
| L38  | 0610                         | GLENN DAVIS                                | 9.4                                    | 297 D   | .16  | NO TRV                 | 10.0 | 297 D   | .15  | 020220 >> TRAINING <<         |  |
|      |                              | KEVIN STOKELIN                             | 0.0                                    | 144 N   | *.** | NO TRV                 | 0.0  | 144 N   | *.** | low Efficiency >> TRAINING << |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .25 D      | .56 N | .36 C | 47.0 D | 26.5 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 5:00 am

|      |                       |                  |  | --- per job in---              |  |        | -suggested corrections |  |                        |      |
|------|-----------------------|------------------|--|--------------------------------|--|--------|------------------------|--|------------------------|------|
| JOB  |                       |                  |  | RUN MACHINE                    |  | EFF    | RUN MACHINE            |  | EFF                    | WORK |
| **** | CHARGING VALVE - Attn |                  |  | to: Tom Jackson & Birol Bozaci |  |        |                        |  |                        | **** |
| C58  | !!!!                  | NO DATA !!!!     |  | ( 001082021                    |  | 1885   | 24 )                   |  |                        |      |
| C60  | !!!!                  | NO DATA !!!!     |  | ( 511062160                    |  | 208    | 42 )                   |  |                        |      |
| C62  | !!!!                  | NO DATA !!!!     |  | ( 610062200                    |  | 2082   | 3254 156% )            |  |                        |      |
| C64  | !!!!                  | NO DATA !!!!     |  | ( 823072110                    |  | 1570   | 1228 )                 |  |                        |      |
| C66  | !!!!                  | NO DATA !!!!     |  | ( 794072060                    |  | 2077   | 653 )                  |  |                        |      |
| C68  | !!!!                  | NO DATA !!!!     |  | ( 616032070                    |  | 1931   | 3568 185% Closed )     |  |                        |      |
| C70  | !!!!                  | NO DATA !!!!     |  | ( 156062200                    |  | 1544   | 1230 )                 |  |                        |      |
| C72  | 0251                  | DAMON P HASTINGS |  | 0.6S                           |  | D      | 6 TRV                  |  | 5.0S D 019670          |      |
|      |                       | GERARDO NEGRON   |  | 5.5                            |  | 2900 D | .47 6 trv              |  | 5.5 2900 D .47         |      |
|      |                       |                  |  | 4.6                            |  | 1635 N | .31 5 trv              |  | 5.0 1635 N .29         |      |
|      |                       |                  |  | 001082091                      |  | 2008   | 317                    |  |                        |      |
| C74  | !!!!                  | NO DATA !!!!     |  | ( 404062270                    |  | 2093   | 1566 Closed )          |  |                        |      |
| C76  | 0433                  | DAMON P HASTINGS |  | 4.1                            |  | 2500 D | .55 5 trv              |  | 10.0 2500 D .22 018860 |      |
|      |                       | GERARDO NEGRON   |  | 4.6                            |  | 2300 N | .44 5 trv              |  | 5.0 2300 N .41         |      |
|      |                       |                  |  | 001072263                      |  | 2000   | 2067 *                 |  |                        |      |
| C30  | !!!!                  | NO DATA !!!!     |  | ( 156062200                    |  | 1544   | 1230 )                 |  |                        |      |
| C32  | !!!!                  | NO DATA !!!!     |  | ( 794072063                    |  | 2079   | 1814 )                 |  |                        |      |
| C34  | !!!!                  | NO DATA !!!!     |  | ( 999091081                    |  | 5000   | 312 )                  |  |                        |      |

## PROPOSED CORRECTIONS:

|                |  | EFFICIENCY |       |       | HOURS  |        |       |
|----------------|--|------------|-------|-------|--------|--------|-------|
| CHARGING VALVE |  | .31 D      | .35 N | .33 C | 15.5 D | 10.0 N | 5.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 5:00 am

| JOB                                         |                                 |                 | --- per job in--- |           |      |                      | -suggested corrections |        |      |                       |  |
|---------------------------------------------|---------------------------------|-----------------|-------------------|-----------|------|----------------------|------------------------|--------|------|-----------------------|--|
|                                             |                                 |                 | RUN MACHINE       |           | EFF  | RUN MACHINE          |                        | EFF    | WORK |                       |  |
| ****                                        | MISC #2 - Attn to: Steve Sawdey |                 |                   |           |      | ****                 |                        |        |      |                       |  |
| C40                                         | 0146                            | GERALD D DAVIS  | 9.7               | 6600 N    | .60  | 11 trv               | 10.0                   | 6600 N | .59  | 019290                |  |
|                                             |                                 |                 | 001082023         | 2044      | 1481 |                      |                        |        |      |                       |  |
| C42                                         | 0247                            | EDWIN PAYNE     | 9.3               | 5100 D    | .49  | 7 trv                | 10.0                   | 5100 D | .45  | 020940                |  |
|                                             |                                 | GERALD D DAVIS  | 3.9               | 2800 N    | .65  | 6 trv                | 4.5                    | 2800 N | .55  |                       |  |
|                                             |                                 |                 | 407072060         | 2925      | 2927 | *                    |                        |        |      |                       |  |
| C44                                         | 0314                            | EDWIN PAYNE     | 9.3               | 1900 D    | .21  | 4 trv                | 10.0                   | 1900 D | .19  | 020850 low Efficiency |  |
|                                             |                                 | GERALD D DAVIS  | 5.9               | 3000 N    | .51  | 5 trv                | 5.5                    | 3000 N | .55  |                       |  |
|                                             |                                 |                 | 001072261         | 1998      | 2575 | ** Closed No Tag     |                        |        |      |                       |  |
| Low EFF for Job 0314 rated 1000/hr for PRIM |                                 |                 |                   |           |      |                      |                        |        |      |                       |  |
| C46                                         | !!!!                            | NO DATA !!!!    | (                 | 246111220 | 2130 | 2119 Closed No Tag ) |                        |        |      |                       |  |
| C48                                         | !!!!                            | NO DATA !!!!    | (                 | 001072253 | 2018 | 1370 )               |                        |        |      |                       |  |
| C50                                         | 0315                            | GORDON CURLEY   | 10.1              | 5760 D    | .57  | 10 trv               | 10.0                   | 5760 D | .58  | 019620                |  |
|                                             |                                 |                 | 606082020         | 1925      | 497  |                      |                        |        |      |                       |  |
| C52                                         | 0069                            | GORDON CURLEY   | 10.1              | 4858 D    | .32  | 6 trv                | 10.0                   | 4858 D | .32  | 015710                |  |
|                                             |                                 | LARRY P RODWELL | 3.7               | 1900 N    | .34  | 5 trv                | 4.0                    | 1900 N | .32  |                       |  |
|                                             |                                 |                 | 821062200         | 2119      | 190  |                      |                        |        |      |                       |  |
| C54                                         | 0037                            | LARRY P RODWELL | 10.1              | 7500 N    | .60  | 10 trv               | 10.0                   | 7500 N | .60  | 015250                |  |
|                                             |                                 |                 | 001082022         | 1452      | 406  |                      |                        |        |      |                       |  |
| C56                                         | 0381                            | LARRY P RODWELL | 5.7               | 4650 N    | .63  | 5 trv                | 6.0                    | 4650 N | .60  | 011790                |  |
|                                             |                                 |                 | 825072180         | 2173      | 1031 |                      |                        |        |      |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .39 D      | .56 N | .47 C | 40.0 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 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           |  | !!!!      | ( 030091200                     | 4094                   | 4869   | * Closed No Tag ) |        |                           |
| C06  | 0825                            | RAYMOND E WOLF    |  | 2.7       | 2209 D                          | 1.06                   | 2 trv  | 12.0              | 2209 D | .24 018570                |
|      |                                 |                   |  | 001115170 | 1953271454                      | 13899%                 |        |                   |        |                           |
| C08  | 0700                            | RAYMOND E WOLF    |  | 2.7       | 5027 D                          | 2.40                   | 10 trv | 12.0              | 5027 D | .55 018220                |
|      |                                 |                   |  | 001115170 | 1953271454                      | 13899%                 |        |                   |        |                           |
| C10  | !!!!                            | NO DATA           |  | !!!!      | ( 001115170 1953271454 13899% ) |                        |        |                   |        |                           |
| C12  | 0757                            | KYLE DIGIUGNO     |  | 8.5       | 2767 D                          | .54                    | 6 trv  | 10.0              | 2767 D | .46 020020 >> TRAINING << |
|      |                                 |                   |  | 001082020 | 1292                            | 907 Closed             |        |                   |        |                           |
| C14  | !!!!                            | NO DATA           |  | !!!!      | ( 001052311                     | 1856                   | 2679   | *** )             |        |                           |
| C16  | 0758                            | KYLE DIGIUGNO     |  | 8.5       | 2973 D                          | .58                    | 6 trv  | 10.0              | 2973 D | .50 020340 >> TRAINING << |
|      |                                 |                   |  | 002082090 | 2000                            | 781                    |        |                   |        |                           |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .43 D      | .00 N | .43 C | 44.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 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 !!!!                   | (                 | ?         | ?    | 0                      | )           |        |                         |
| C20  | !!!! NO DATA !!!!                   | (                 | 700031189 | 2424 | 4225                   | 174% Closed |        |                         |
| C22  | !!!! NO DATA !!!!                   | (                 | 611100210 | 2191 | 182                    | )           |        |                         |
| C24  | 0755 ERIC D STANEK                  | 8.9               | 3100 D    | .57  | 5 trv                  | 8.5         | 3100 D | .59 018650 DEP 4 0.8 hr |
|      |                                     |                   | 700031190 | 2424 | 1610 Closed            |             |        |                         |
| C26  | 0837 ERIC D STANEK                  | 8.9               | 2700 D    | .49  | 7 trv                  | 8.5         | 2700 D | .51 020770 DEP 4 0.8 hr |
|      |                                     |                   | 001072254 | 1818 | 315                    |             |        |                         |

## PROPOSED CORRECTIONS:

|              | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|------------|-------|-------|--------|-------|-------|
| ACME FITTING | .55 D      | .00 N | .55 C | 17.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 5:00 am

|      |                                |                        | --- per job in--- |           |                |             | -suggested corrections |      |        |    |       |        |                |
|------|--------------------------------|------------------------|-------------------|-----------|----------------|-------------|------------------------|------|--------|----|-------|--------|----------------|
| JOB  |                                |                        | RUN MACHINE       |           | EFF            | RUN MACHINE |                        | EFF  | WORK   |    |       |        |                |
| **** | MISC #1 - Attn to: Kevin Rhone |                        |                   |           |                | ****        |                        |      |        |    |       |        |                |
| B02  | 0460                           | KEVIN RHONE            | 9.5               |           | D              | -.--        | 6 TRV                  | 9.0  |        | D  | -.--  | 014030 |                |
|      |                                | COLBY KERRY-RHONE      | 0.6               | 6900      | N              | 9.76        | NO TRV                 | 0.5  | 6900   | N  | 10.74 |        | >> TRAINING << |
|      |                                |                        | 818062060         | 2171      |                |             | 2855                   | **   | Closed | No | Tag   |        |                |
| B04  | 0378                           | BRYANT MAHON           | 3.9               | 2100      | D              | .48         | 3 trv                  | 7.5  | 2100   | D  | .25   | 019020 | >> TRAINING << |
|      |                                |                        | 407072061         | 1101      |                |             | 1170                   | *    | Closed | No | Tag   |        |                |
| B06  | !!!!                           | NO DATA !!!!           | (                 | 001062200 | 796            |             | 240                    | )    |        |    |       |        |                |
| B08  | 0045                           | BRYANT MAHON           | 3.9               | 1100      | D              | .70         | 3 trv                  | 7.5  | 1100   | D  | .36   | 015280 | >> TRAINING << |
|      |                                |                        | 820052230         | 1962      |                |             | 115                    |      |        |    |       |        |                |
| B10  | !!!!                           | NO DATA !!!!           | (                 | 311062030 | 1398           |             | 1771                   | **   | Closed | No | Tag   | )      |                |
| B12  | !!!!                           | NO DATA !!!!           | (                 | 408072251 | 1943           |             | 402                    | )    |        |    |       |        |                |
| B14  | 0300                           | ZACHARY FELMLEE        | 10.5              | 8300      | D              | .62         | 15 trv                 | 10.0 | 8300   | D  | .65   | 020150 | >> TRAINING << |
|      |                                | PATRICK KELLY          | 10.0              | 8400      | N              | .65         | 10 trv                 | 10.0 | 8400   | N  | .65   |        |                |
|      |                                |                        | 825082020         | 2154      |                |             | 1218                   |      |        |    |       |        |                |
| B16  | 0465                           | ZACHARY FELMLEE        | 0.7               | 1250      | D              | 1.04        | 1 trv                  | 2.0  | 1250   | D  | .38   | 014720 | >> TRAINING << |
|      |                                |                        | 060062270         | 2027      |                |             | 439                    |      |        |    |       |        |                |
| B18  | 0496                           | ZACHARY FELMLEE        | 8.6               | 2400      | D              | .30         | 6 trv                  | 8.0  | 2400   | D  | .33   | 020130 | >> TRAINING << |
|      |                                | PATRICK KELLY          | 7.2               | 5000      | N              | .75         | 8 trv                  | 8.5  | 5000   | N  | .64   |        |                |
|      | DOWN                           | MS - Material Shortage | 0.9               | hrs       | DURRANT,ROBERT |             |                        |      |        |    |       |        |                |
|      |                                |                        | 990022152         | 1001      |                |             | 1021                   | *    | Closed |    |       |        |                |
| B20  | !!!!                           | NO DATA !!!!           | (                 | 810032290 | 4024           |             | 2368                   | )    |        |    |       |        |                |
| A50  | !!!!                           | NO DATA !!!!           | (                 | 801121139 | 2604           |             | 1033                   | )    |        |    |       |        |                |
| A52  | !!!!                           | NO DATA !!!!           | (                 | 064042050 | 2200           |             | 344                    | )    |        |    |       |        |                |
| A54  | !!!!                           | NO DATA !!!!           | (                 | 289080310 | 2604           |             | 3291                   | **   | Closed | No | Tag   | )      |                |
| A56  | !!!!                           | NO DATA !!!!           | (                 | 818062060 | 2171           |             | 2855                   | **   | Closed | No | Tag   | )      |                |
| A58  | !!!!                           | NO DATA !!!!           | (                 | 001032140 | 2628           |             | 2862                   | *    | Closed | No | Tag   | )      |                |
| A60  | !!!!                           | NO DATA !!!!           | (                 | 911062241 | 1391           |             | 2036                   | ***  | Closed | No | Tag   | )      |                |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |   |     | H O U R S |     |                       |
|---------|--|------------|---|-----|-----------|-----|-----------------------|
| MISC #1 |  | .33        | D | .91 | N         | .50 | C 44.0 D 19.0 N 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 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 08-11-2022 4:00 am to 08-12-2022 5:00 am

|      |                                | --- per job in---  |           |           |      | -suggested corrections |      |          |     |        |
|------|--------------------------------|--------------------|-----------|-----------|------|------------------------|------|----------|-----|--------|
| JOB  |                                | RUN MACHINE        |           | EFF       |      | RUN MACHINE            |      | EFF WORK |     |        |
| **** | FITTING - Attn to: Kevin Rhone |                    |           |           | **** |                        |      |          |     |        |
| A86  | 0056                           | CAMERON BUDZISZEWS | 5.9       | 9200 D    | 1.57 | 11 trv                 | 11.5 | 9200 D   | .80 | 014100 |
|      |                                |                    | 034012310 | 2102      | 2552 | ** Closed No Tag       |      |          |     |        |
| A74  | 0462                           | CAMERON BUDZISZEWS | 5.9       | 5700 D    | 1.05 | 7 trv                  | 11.5 | 5700 D   | .54 | 020560 |
|      |                                |                    | 001062064 | 1974      | 1332 | Closed                 |      |          |     |        |
| A76  | !!!!                           | NO DATA !!!!       | (         | 621062090 | 1379 | 1337 Closed No Tag )   |      |          |     |        |
| A24  | !!!!                           | NO DATA !!!!       |           |           |      |                        |      |          |     |        |
| A25  | 0456                           | HERMAN LEWIS       | 10.2      | 7100 D    | .49  | 12 trv                 | 9.5  | 7100 D   | .52 | 018920 |
| A26  | !!!!                           | NO DATA !!!!       |           |           |      |                        |      |          |     |        |
| A27  | !!!!                           | NO DATA !!!!       |           |           |      |                        |      |          |     |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .62 D      | .00 N | .62 C | 32.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 5:00 am

| JOB  |                                                 | --- per job in--- |           | -suggested corrections |       |             |         |        |                           |
|------|-------------------------------------------------|-------------------|-----------|------------------------|-------|-------------|---------|--------|---------------------------|
|      |                                                 | RUN               | MACHINE   | EFF                    |       | RUN         | MACHINE | EFF    | WORK                      |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                   |           |                        |       | ****        |         |        |                           |
| A10  | 0647 KOSTA TILA                                 | 9.5               | 4050 D    | 1.18                   | 8 trv |             | 10.0    | 4050 D | 1.13 017920               |
|      |                                                 | 411072135         | 1737      | 2031                   | *     |             |         |        |                           |
| A12  | 0522 KOSTA TILA                                 | 0.9               | 1200 D    | 2.33                   | 1 trv |             | 10.0    | 1200 D | .20 020890 low Efficiency |
|      |                                                 | 002041190         | 1041      | 360                    |       |             |         |        |                           |
| A14  | !!!! NO DATA !!!!                               | (                 | 004052090 | 1728                   | 2301  | ** Closed ) |         |        |                           |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .66 D      | .00 N | .66 C | 20.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-11-2022 4:00 am to 08-12-2022 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               | 0514                                   | 9902 DAYNE AINA    | 10.8                                   | 2499 D  | 1.06   | 4      | trv         | 10.5 | 2499 D  | 1.08                   | 015410 | >>     | TRAINING | << |  |
| I41               | 0535                                   | HANSEL MAIQUEZ-HER | 0.0                                    | 342 D   | *.**   | NO TRV |             |      |         |                        |        | 019600 |          |    |  |
|                   |                                        |                    | 0.0                                    | 140 D   | *.**   | NO TRV |             | 8.5  | 482 D   | .57                    |        |        |          |    |  |
| I42               | !!!!                                   | NO DATA !!!!       |                                        |         |        |        |             |      |         |                        |        |        |          |    |  |
| I43               | 0642                                   | GERSON JAMES       | 10.5                                   | 2163 D  | .86    | 3      | trv         | 10.0 | 2163 D  | .90                    | 018120 |        |          |    |  |
|                   |                                        | IVORY HANKERSON JR | 4.9                                    | 1056 N  | .90    | 2      | trv         | 5.0  | 1056 N  | .88                    |        | >>     | TRAINING | << |  |
| I44               | 0556                                   | JUAN BRAVO         | 10.4                                   | 1572 D  | .63    | 8      | trv         | 10.0 | 1572 D  | .66                    | 021070 |        |          |    |  |
|                   |                                        | CHARLES SCRIBNER   | 10.5                                   | 1901 N  | .76    | 6      | trv         | 10.0 | 1901 N  | .79                    |        |        |          |    |  |
| I45               | 0691                                   | JOSE DESPAIGNE     | 10.4                                   | 5560 D  | .89    | 17     | trv         | 10.0 | 5560 D  | .93                    | 020180 | >>     | TRAINING | << |  |
|                   |                                        | IVORY HANKERSON JR | 4.9                                    | 1412 N  | .48    | 6      | trv         | 5.0  | 1412 N  | .47                    |        | >>     | TRAINING | << |  |
| I46               | 0689                                   | SAMIL CANTERO      | 0.0                                    |         | D -.-- | 22 TRV |             | 0.5  |         | D -.--                 | 019840 |        |          |    |  |
| I47               | 0695                                   | SAMIL CANTERO      | 0.0                                    |         | D -.-- | 3 TRV  |             | 6.0  |         | D -.--                 | 019830 | >>     | TRAINING | << |  |
| I48               | 0686                                   | ANTHONY JOHNSON JR | 10.3                                   | 4040 D  | .87    | 8      | trv         | 10.0 | 4040 D  | .90                    | 019550 | >>     | TRAINING | << |  |
| I49               | !!!!                                   | NO DATA !!!!       |                                        |         |        |        |             |      |         |                        |        |        |          |    |  |
| I50               | !!!!                                   | NO DATA !!!!       |                                        |         |        |        |             |      |         |                        |        |        |          |    |  |
| A87               | 0539                                   | DAMION HAMILTON    | 9.2                                    | 9604 D  | .95    | 40     | trv         | 10.0 | 9604 D  | .87                    | 021090 |        |          |    |  |
|                   |                                        |                    | 101062091 1017 2282 224% Closed No Tag |         |        |        |             |      |         |                        |        |        |          |    |  |
| A88               | 0691                                   | DAMION HAMILTON    | 9.2                                    | 15750 D | .78    | 160    | trv         | 10.0 | 15750 D | .72                    | 020180 |        |          |    |  |
|                   |                                        |                    | 571072270                              | 1144    | 1444   | **     |             |      |         |                        |        |        |          |    |  |

## PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |       |       | H O U R S |        |       |
|------------|--|------------|-------|-------|-----------|--------|-------|
| BLOCK CELL |  | .77 D      | .73 N | .76 C | 85.5 D    | 20.0 N | 0.0 S |