

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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  | !!!!                                    | NO DATA |                   | !!!!    |                        |     |         |     |      |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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                                        | 6007                              | GLENN DAVIS                                          | 7.1  | 566 D .89  | 10 trv      | 8.5                    | 566 D .74  | 015590 |  |
|                                            |                                   | 615121013 3870 12188 315% Closed No Tag              |      |            |             |                        |            |        |  |
| L14                                        | !!!!                              | NO DATA !!!! ( 480121010 4144 91 )                   |      |            |             |                        |            |        |  |
| L16                                        | !!!!                              | NO DATA !!!!                                         |      |            |             |                        |            |        |  |
| L17                                        | 6035                              | HOANG HO                                             | 10.4 | 674 N 1.30 | 1 trv       | 10.0                   | 674 N 1.35 | 018640 |  |
|                                            |                                   | 003032140 2101 1075                                  |      |            |             |                        |            |        |  |
| L18                                        | 0020                              | MICHAEL LAMB                                         | 4.1  | 130 D .06  | 1 trv       | 015750                 |            |        |  |
|                                            |                                   | 4.3 160 D .07 1 trv 8.0 290 D .06 low QUANTITY       |      |            |             |                        |            |        |  |
|                                            |                                   | 578082260 1218 125                                   |      |            |             |                        |            |        |  |
| 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                              | MICHAEL LAMB                                         | 4.1  | 288 D 1.01 | 2 trv       | 016260                 |            |        |  |
|                                            |                                   | 4.3 301 D 1.00 2 trv 8.0 589 D 1.05                  |      |            |             |                        |            |        |  |
|                                            |                                   | HOANG HO 10.4 727 N 1.00 2 trv 10.0 727 N 1.04       |      |            |             |                        |            |        |  |
|                                            |                                   | 026012310 1368 3270 239% Closed                      |      |            |             |                        |            |        |  |
| L26                                        | !!!!                              | NO DATA !!!! ( 006082230 1350 1478 * Closed No Tag ) |      |            |             |                        |            |        |  |
| L30                                        | !!!!                              | NO DATA !!!!                                         |      |            |             |                        |            |        |  |
| L32                                        | !!!!                              | NO DATA !!!!                                         |      |            |             |                        |            |        |  |
| L34                                        | !!!!                              | NO DATA !!!!                                         |      |            |             |                        |            |        |  |
| L36                                        | 0727                              | GLENN DAVIS                                          | 8.4  | 320 D .96  | 1 trv       | 10.0                   | 320 D .80  | 018770 |  |
|                                            |                                   | 033082150 202 88                                     |      |            |             |                        |            |        |  |
| L38                                        | !!!!                              | NO DATA !!!!                                         |      |            |             |                        |            |        |  |

## PROPOSED CORRECTIONS:

|       | EFFICIENCY         | HOURS               |
|-------|--------------------|---------------------|
| C-N-C | .67 D 1.19 N .86 C | 34.5 D 20.0 N 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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  | 0318                                                 | CAMERON BUDZISZEWS | 8.3       | 8300 D      | .67  | 7 trv           | 10.0 | 8300 D                 | .55 | 020450      |  |      |
|      |                                                      | LARRY P RODWELL    | 10.2      | 7000 N      | .46  | 6 trv           | 10.0 | 7000 N                 | .47 |             |  |      |
|      |                                                      |                    | 251022140 | 1262        | 490  |                 |      |                        |     |             |  |      |
| C62  | 0474                                                 | CAMERON BUDZISZEWS | 8.3       | 7200 D      | .94  | 12 trv          | 10.0 | 7200 D                 | .78 | 014540      |  |      |
|      |                                                      | LARRY P RODWELL    | 10.2      | 6050 N      | .64  | 10 trv          | 10.0 | 6050 N                 | .66 |             |  |      |
|      |                                                      |                    | 491082160 | 2147        | 710  |                 |      |                        |     |             |  |      |
| C64  | !!!!                                                 | NO DATA !!!!       |           | ( 001082230 |      | 2053            |      | 293 )                  |     |             |  |      |
| C66  | !!!!                                                 | NO DATA !!!!       |           | ( 005082232 |      | 2131            |      | 1834 )                 |     |             |  |      |
| C68  | 0470                                                 | GORDON CURLEY      | 10.1      | 6910 D      | .69  | 11 trv          | 10.0 | 6910 D                 | .69 | 014450      |  |      |
|      |                                                      |                    | 619072180 | 1949        | 2177 | * Closed No Tag |      |                        |     |             |  |      |
| C70  | 0404                                                 | GORDON CURLEY      | 10.1      | 7080 D      | .61  | 13 trv          | 10.0 | 7080 D                 | .61 | 018530      |  |      |
|      |                                                      | GERARDO NEGRON     | 10.0      | 4100 N      | .35  | 9 trv           | 10.0 | 4100 N                 | .35 |             |  |      |
|      |                                                      |                    | 156072050 | 1982        | 1237 |                 |      |                        |     |             |  |      |
| C72  | 0145                                                 | GERARDO NEGRON     | 10.0      | 4330 N      | .38  | 9 trv           | 10.0 | 4330 N                 | .38 | 019810      |  |      |
|      |                                                      |                    | 003082232 | 2061        | 1612 |                 |      |                        |     |             |  |      |
| C74  | !!!!                                                 | NO DATA !!!!       |           | ( 404062270 |      | 2093            |      | 2914                   |     | ** Closed ) |  |      |
| C76  | 0433                                                 | DAMON P HASTINGS   | 9.4       | 6800 D      | .64  | 12 trv          | 10.0 | 6800 D                 | .60 | 018860      |  |      |
|      |                                                      |                    | 003082231 | 2061        | 1117 |                 |      |                        |     |             |  |      |
| C30  | !!!!                                                 | NO DATA !!!!       |           | ( 001082025 |      | 2091            |      | 228 )                  |     |             |  |      |
| C32  | 0253                                                 | DAMON P HASTINGS   | 5.6       | 3800 D      | .68  | 6 trv           | 10.0 | 3800 D                 | .38 | 019440      |  |      |
|      |                                                      |                    | 003082230 | 2061        | 1466 |                 |      |                        |     |             |  |      |
| C34  | !!!!                                                 | NO DATA !!!!       |           | ( 999091081 |      | 5000            |      | 312 )                  |     |             |  |      |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .60 D      | .47 N | .55 C | 60.0 D    | 40.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 5:00 am

| JOB  |                                 | --- per job in--- |  |             |        |      | -suggested corrections |                     |        |          |                      |
|------|---------------------------------|-------------------|--|-------------|--------|------|------------------------|---------------------|--------|----------|----------------------|
|      |                                 | RUN MACHINE       |  | EFF         |        |      |                        | RUN MACHINE         |        | EFF WORK |                      |
| **** | MISC #2 - Attn to: Steve Sawdey |                   |  |             |        |      |                        |                     |        |          | ****                 |
| C40  | 0121                            | GERALD D DAVIS    |  | 10.1        | 6400 N | .56  | 10 trv                 | 10.0                | 6400 N | .57      | 019260               |
|      |                                 |                   |  | 487082300   | 1939   | 444  |                        |                     |        |          |                      |
| C42  | !!!!                            | NO DATA !!!!      |  | ( 487082300 |        | 1939 | 444 )                  |                     |        |          |                      |
| C44  | 0316                            | BIROL BOZACI      |  | 5.0         | 3500 D | .70  | 6 trv                  | 5.0                 | 3500 D | .70      | 019630 DEP 19 4.9 hr |
|      |                                 | GERALD D DAVIS    |  | 10.1        | 5000 N | .49  | 11 trv                 | 10.0                | 5000 N | .50      |                      |
|      |                                 |                   |  | 001072252   | 2017   | 2575 | **                     |                     |        |          |                      |
| C46  | !!!!                            | NO DATA !!!!      |  | ( 246111220 |        | 2130 | 3048                   | *** Closed No Tag ) |        |          |                      |
| C48  | 0126                            | BIROL BOZACI      |  | 5.0         | 3102 D | .55  | 5 trv                  | 5.0                 | 3102 D | .55      | 018480 DEP 19 4.9 hr |
|      |                                 |                   |  | 001072252   | 2017   | 2575 | **                     |                     |        |          |                      |
| C50  | !!!!                            | NO DATA !!!!      |  | ( 606082020 |        | 1925 | 1487 )                 |                     |        |          |                      |
| C52  | !!!!                            | NO DATA !!!!      |  | ( 821062200 |        | 2119 | 1600 )                 |                     |        |          |                      |
| C54  | !!!!                            | NO DATA !!!!      |  | ( 001082022 |        | 1452 | 1022 )                 |                     |        |          |                      |
| C56  | !!!!                            | NO DATA !!!!      |  | ( 825072180 |        | 2173 | 2598                   | * Closed )          |        |          |                      |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .63 D      | .53 N | .56 C | 10.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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           |  | !!!! | (         | 198052230              | 4038       | 218      | )                                     |  |
| C06  | 0825                            | RAYMOND E WOLF    |  |      | 6.8       | 1534 D                 | .29        | 5 trv    | 8.5 1534 D .24 018570                 |  |
|      |                                 |                   |  |      | 001115170 | 1953273968             | 14028%     |          |                                       |  |
| C08  | 0700                            | RAYMOND E WOLF    |  |      | 6.8       | 2553 D                 | .49        | 6 trv    | 8.5 2553 D .39 018220                 |  |
|      |                                 |                   |  |      | 001115170 | 1953273968             | 14028%     |          |                                       |  |
| C10  | !!!!                            | NO DATA           |  | !!!! | (         | 001115170              | 1953273968 | 14028%   | )                                     |  |
| C12  | 0757                            | KYLE DIGIUGNO     |  |      | 8.2       | 1901 D                 | .39        | 4 trv    | 10.0 1901 D .32 020020 >> TRAINING << |  |
|      |                                 |                   |  |      | 004082231 | 1956                   | 2000       | *        |                                       |  |
| C14  | !!!!                            | NO DATA           |  | !!!! | (         | 006082230              | 1350       | 1478     | * Closed No Tag )                     |  |
| C16  | 0815                            | KYLE DIGIUGNO     |  |      | 6.1       | 1850 D                 | .49        | 3 trv    | 8.0 1850 D .37 020500 >> TRAINING <<  |  |
|      |                                 |                   |  |      | 004082231 | 1956                   | 2000       | *        |                                       |  |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .33 D      | .00 N | .33 C | 35.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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           | !!!!           | ( 701031220 2009 3964 197% )        |                        |        |          |
| C20  | !!!!                                | NO DATA           | !!!!           | ( 700031189 2424 4225 174% Closed ) |                        |        |          |
| C22  | 0960                                | ERIC D STANEK     | 3.5S 200 D     | 2 trv                               | 3.5S 200 D             | 014170 |          |
|      |                                     |                   | 0.6 300 D .65  | 2 trv                               | 0.5 300 D .71          |        |          |
|      |                                     |                   | 611100210 2191 | 231                                 |                        |        |          |
| C24  | !!!!                                | NO DATA           | !!!!           | ( 700031187 2424 1295 )             |                        |        |          |
| C26  | !!!!                                | NO DATA           | !!!!           | ( 006082231 1350 873 )              |                        |        |          |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS |       |       |
|--------------|--|------------|-------|-------|-------|-------|-------|
| ACME FITTING |  | .71 D      | .00 N | .71 C | 0.5 D | 0.0 N | 3.5 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 5:00 am

| JOB                                        |      |                   | --- per job in--- |           |      |             | -suggested corrections |        |      |                       |  |
|--------------------------------------------|------|-------------------|-------------------|-----------|------|-------------|------------------------|--------|------|-----------------------|--|
|                                            |      |                   | RUN MACHINE       |           | EFF  | RUN MACHINE |                        | EFF    | WORK |                       |  |
| ***** MISC #1 - Attn to: Kevin Rhone ***** |      |                   |                   |           |      |             |                        |        |      |                       |  |
| B02                                        | 0460 | PATRICK KELLY     | 6.9               | 5100 N    | .58  | 6 trv       | 7.5                    | 5100 N | .53  | 014030                |  |
|                                            |      |                   | 821062200         | 2119      | 1600 |             |                        |        |      |                       |  |
| B04                                        | 0378 | COLBY KERRY-RHONE | 10.6              | 3900 D    | .33  | 6 trv       | 10.0                   | 3900 D | .35  | 019020 >> TRAINING << |  |
|                                            |      |                   | 408072250         | 1943      | 499  |             |                        |        |      |                       |  |
| B06                                        | !!!! | NO DATA !!!!      | (                 | 001062200 | 796  | 240 )       |                        |        |      |                       |  |
| B08                                        | 0045 | BRYANT MAHON      | 6.5               | 135 D     | .05  | 3 trv       | 9.0                    | 135 D  | .04  | 015280 >> TRAINING << |  |
|                                            |      |                   |                   |           |      |             |                        |        |      | low QUANTITY          |  |
|                                            |      |                   | 820052230         | 1962      | 1518 |             |                        |        |      |                       |  |
| Low EFF for Job 0045 rated 409/hr for PRIM |      |                   |                   |           |      |             |                        |        |      |                       |  |
| B10                                        | 0451 | PATRICK KELLY     | 6.8               | 6500 N    | .63  | 6 trv       | 7.5                    | 6500 N | .58  | 013650                |  |
|                                            |      |                   | 121082111         | 1678      | 550  |             |                        |        |      |                       |  |
| B12                                        | !!!! | NO DATA !!!!      | (                 | 408072251 | 1943 | 2088        | * Closed No Tag )      |        |      |                       |  |
| B14                                        | 0300 | BRYANT MAHON      | 8.7               | 8700 D    | .78  | 11 trv      | 9.0                    | 8700 D | .75  | 020150 >> TRAINING << |  |
|                                            |      | ROBERT PAUL       | 10.3              | 9884 N    | .75  | 12 trv      | 10.0                   | 9884 N | .77  | >> TRAINING <<        |  |
|                                            |      |                   | 704082300         | 2240      | 921  |             |                        |        |      |                       |  |
| B16                                        | 0573 | JAMIE FELMLEE     | 7.2               | 1800 D    | .25  | 3 trv       | 9.5                    | 1800 D | .19  | 019800 low Efficiency |  |
|                                            |      |                   | 060062270         | 2027      | 595  |             |                        |        |      |                       |  |
| B18                                        | 0496 | WEBSTER LUCE JR   | 0.0               | D -.--    |      |             |                        |        |      | 020130 DEP 16 9.2 hr  |  |
|                                            |      |                   |                   |           |      |             |                        |        |      | >> TRAINING <<        |  |
|                                            |      |                   | 990022152         | 1001      | 1476 | *** Closed  |                        |        |      |                       |  |
| B20                                        | 0060 | JAMIE FELMLEE     | 5.1               | 900 D     | .36  | 2 trv       | 10.0                   | 900 D  | .18  | 015370 low Efficiency |  |
|                                            |      | ROBERT PAUL       | 10.2              | 1908 N    | .38  | 5 trv       | 9.5                    | 1908 N | .41  | >> TRAINING <<        |  |
|                                            |      |                   | 810052231         | 4028      | 310  |             |                        |        |      |                       |  |
| Low EFF for Job 0060 rated 493/hr for PRIM |      |                   |                   |           |      |             |                        |        |      |                       |  |
| A50                                        | !!!! | NO DATA !!!!      | (                 | 801121139 | 2604 | 2827        | * Closed )             |        |      |                       |  |
| A52                                        | 0448 | ZACHARY FELMLEE   | 9.0               | 2100 D    | .46  | 3 trv       | 8.5                    | 2100 D | .49  | 013540 >> TRAINING << |  |
|                                            |      |                   | 064042050         | 2200      | 751  |             |                        |        |      |                       |  |
| A54                                        | !!!! | NO DATA !!!!      | (                 | 289080312 | 2604 | 1372        |                        |        |      |                       |  |
| A56                                        | !!!! | NO DATA !!!!      | (                 | 821062200 | 2119 | 1600        |                        |        |      |                       |  |
| A58                                        | 0463 | ZACHARY FELMLEE   | 1.1               | D -.--    |      |             | 1.5                    | D -.-- |      | 020380 >> TRAINING << |  |
|                                            |      |                   | 483082160         | 804       | 404  |             |                        |        |      |                       |  |
| A60                                        | 0424 | ZACHARY FELMLEE   | 10.2              | 6000 D    | .66  | 9 trv       | 10.0                   | 6000 D | .67  | 021120 >> TRAINING << |  |
|                                            |      |                   | 911062242         | 1029      | 234  |             |                        |        |      |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #1 |  | .37 D      | .58 N | .44 C | 67.5 D    | 34.5 N | 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 5:00 am

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

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 5:00 am

|      |                                |              | --- per job in--- |      |           | -suggested corrections |       |                     |        |                     |      |
|------|--------------------------------|--------------|-------------------|------|-----------|------------------------|-------|---------------------|--------|---------------------|------|
| JOB  |                                |              | RUN MACHINE       |      | EFF       | RUN MACHINE            |       | EFF                 | WORK   |                     |      |
| **** | FITTING - Attn to: Kevin Rhone |              |                   |      |           |                        |       |                     |        |                     | **** |
| A86  | !!!!                           | NO DATA      | !!!!              | (    | 034012310 | 2102                   | 3124  | *** Closed No Tag ) |        |                     |      |
| A74  | !!!!                           | NO DATA      | !!!!              | (    | 001062064 | 1974                   | 1332  | Closed )            |        |                     |      |
| A76  | !!!!                           | NO DATA      | !!!!              | (    | 331082110 | 1678                   | 584   | )                   |        |                     |      |
| A24  | 0748                           | HERMAN LEWIS |                   | 0.7  | 325 D     | .38                    | 1 trv | 0.5                 | 325 D  | .49 017230          |      |
| A25  | 0253                           | KEVIN RHONE  |                   | 0.0S | 150 D     |                        | 1 trv | 0.0S                | 150 D  | 019440 DEP 6 7.9 hr |      |
| A26  | 0036                           | HERMAN LEWIS |                   | 9.1  | 6500 D    | .50                    | 8 trv | 9.0                 | 6500 D | .50 018960          |      |
| A27  | !!!!                           | NO DATA      | !!!!              |      |           |                        |       |                     |        |                     |      |

## PROPOSED CORRECTIONS:

|         |  |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|--|------------|-------|-------|-------|-------|-------|
| FITTING |  |  | .50 D      | .00 N | .50 C | 9.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 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        | 2.3       | 5219 D    | 5.01                   | 30 trv  | 10.0               | 5219 D 1.16 019970 |
|      |                                                      |                   | 431082310 | 1905      | 149                    |         |                    |                    |
| A12  | !!!!                                                 | NO DATA !!!!      | (         | 002041190 | 1041                   | 1652    | 159% Closed No Tag | )                  |
| A14  | !!!!                                                 | NO DATA !!!!      | (         | 004052090 | 1728                   | 2256    | ** Closed          | )                  |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |        | HOURS  |       |       |
|---------------------|------------|-------|--------|--------|-------|-------|
| HYDROMAT BLOCK CELL | 1.16 D     | .00 N | 1.16 C | 10.0 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 08-31-2022 4:00 am to 09-01-2022 5:00 am

| JOB  |                       |                    | --- per job in--- |      |      |      |    | -suggested corrections |             |       |     |        |                       |
|------|-----------------------|--------------------|-------------------|------|------|------|----|------------------------|-------------|-------|-----|--------|-----------------------|
|      |                       |                    | RUN MACHINE       |      | EFF  |      |    |                        | RUN MACHINE |       | EFF | WORK   |                       |
| **** | BLOCK CELL - Attn to: |                    | Chad Sommerfeldt  |      |      |      |    | ****                   |             |       |     |        |                       |
| I26  | 0644                  | KOSTAQ MIZAKU      | 5.9               | 2480 | D    | 1.34 | 7  | trv                    |             |       |     | 017740 |                       |
|      |                       |                    | 0.0               | 300  | D    | *.** | 7  | trv                    | 10.0        | 2780  | D   | .88    |                       |
| I27  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I40  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I41  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I42  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I43  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I44  | 0556                  | JUAN BRAVO         | 10.6              | 1872 | D    | .74  | 11 | trv                    | 10.0        | 1872  | D   | .78    | 021070                |
|      |                       | IVORY HANKERSON JR | 0.0               | 1606 | N    | *.** | 5  | trv                    | 9.5         | 1606  | N   | .70    | >> TRAINING <<        |
| I45  | 0691                  | GERSON JAMES       | 10.3              | 4960 | D    | .81  | 15 | trv                    | 10.0        | 4960  | D   | .83    | 020180                |
|      |                       | 9914 Melvin Pabon  | 0.0               | 4952 | N    | *.** | 10 | trv                    | 9.5         | 4952  | N   | .87    | >> TRAINING <<        |
| I46  | 0685                  | SAMIL CANTERO      | 0.0               |      | D    | -.-- | 6  | TRV                    | 5.0         |       | D   | -.--   | 019730                |
|      |                       | VON MCGEE          | 0.0               | 3600 | N    | *.** | 10 | trv                    | 9.0         | 3600  | N   | .80    | >> TRAINING <<        |
| I47  | 0539                  | JOSE DESPAIGNE     | 10.4              | 5344 | D    | .73  | 19 | trv                    | 10.0        | 5344  | D   | .76    | 021090 >> TRAINING << |
|      |                       | 9907 FREDERICK FUL | 10.4              | 5240 | N    | .72  | NO | TRV                    | 10.0        | 5240  | N   | .75    | >> TRAINING <<        |
| I48  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| I49  | 0673                  | ANTHONY JOHNSON JR | 10.1              | 5528 | D    | .79  | 10 | trv                    | 9.5         | 5528  | D   | .83    | 019680 >> TRAINING << |
| I50  | !!!!                  | NO DATA !!!!       |                   |      |      |      |    |                        |             |       |     |        |                       |
| A87  | 0607                  | DAMION HAMILTON    | 4.5S              | 5528 | D    |      | 30 | trv                    | 10.5        | 5528  | D   | .88    | 020470 chg S/U to RUN |
|      | 0539                  | LOUIS HOLT         | 0.9               | 6566 | N    | 6.40 | NO | TRV                    | 9.0         | 6566  | N   | .66    | 021090 >> TRAINING << |
|      |                       |                    | ?                 |      |      | ?    | 0  |                        |             |       |     |        |                       |
| A88  | 0655                  | DAMION HAMILTON    | 7.6               |      | D    | -.-- | 80 | TRV                    | 9.5         |       | D   | -.--   | 019280                |
|      | 0686                  | DAMION HAMILTON    | 0.0S              | 5517 | D    |      | 20 | trv                    |             |       |     |        | 019550                |
|      |                       |                    | 0.7S              | 5512 | D    |      | 20 | trv                    | 0.5         | 11029 | D   | 10.03  |                       |
|      |                       | LOUIS HOLT         | 0.9               | 5198 | N    | 2.58 | 26 | trv                    | 9.0         | 5198  | N   | .26    | >> TRAINING <<        |
|      |                       |                    | 241082312         | 508  | 3440 | 677% |    |                        |             |       |     |        |                       |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |     | HOURS |     |                       |
|------------|--|------------|---|-----|-------|-----|-----------------------|
| BLOCK CELL |  | .73        | D | .68 | N     | .71 | C 75.0 D 56.0 N 0.0 S |