

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 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 11-22-2022 4:00 am to 11-23-2022 5:00 am

|       |      | JOB                          |           | --- per job in--- |               |       |                 | -suggested corrections |     |     |       |        |                |
|-------|------|------------------------------|-----------|-------------------|---------------|-------|-----------------|------------------------|-----|-----|-------|--------|----------------|
|       |      |                              |           | RUN MACHINE       |               | EFF   |                 | RUN MACHINE            |     | EFF |       | WORK   |                |
| ***** |      | C-N-C - Attn to: Wayne Brown |           | *****             |               |       |                 |                        |     |     |       |        |                |
| L04   | 0012 | ROBBIE JOSEPH                | 0.0       | 495               | D             | *. ** | NO TRV          | 9.5                    | 495 | D   | .60   | 015110 |                |
|       |      | DENNIS COOPER                | 2.4       |                   | N             | -. -- |                 | 2.5                    |     | N   | -. -- |        | >> TRAINING << |
| L06   | 0012 | ROBBIE JOSEPH                | 0.0       | 481               | D             | *. ** | NO TRV          | 9.5                    | 481 | D   | .58   | 015110 |                |
|       |      | DENNIS COOPER                | 10.2      | 419               | N             | .47   | NO TRV          | 9.5                    | 419 | N   | .51   |        | >> TRAINING << |
| L08   | DOWN | RP - Repair                  | 24.0      | hrs               | BROWN,WAYNE C |       |                 |                        |     |     |       |        |                |
| L10   | !!!! | NO DATA !!!!                 | (         | 680070174         | 3994          | 5769  | *** Closed )    |                        |     |     |       |        |                |
| L12   | !!!! | NO DATA !!!!                 | (         | 507092152         | 3867          | 1133  | )               |                        |     |     |       |        |                |
| L14   | !!!! | NO DATA !!!!                 | (         | 480121010         | 4144          | 782   | )               |                        |     |     |       |        |                |
| L16   | 0070 | GLENN DAVIS                  | 9.9       | 195               | D             | .40   | NO TRV          | 10.0                   | 195 | D   | .39   | 015950 |                |
| L17   | !!!! | NO DATA !!!!                 | (         | 556102164         | 877           | 801   | Closed No Tag ) |                        |     |     |       |        |                |
| L18   | !!!! | NO DATA !!!!                 | (         | 382092161         | 3000          | 2707  | Closed No Tag ) |                        |     |     |       |        |                |
| L20   | !!!! | NO DATA !!!!                 | (         | 830032290         | 4000          | 2867  | )               |                        |     |     |       |        |                |
| L22   | DOWN | RP - Repair                  | 24.0      | hrs               | BROWN,WAYNE C |       |                 |                        |     |     |       |        |                |
|       |      |                              | (         | 015070200         | 1985          | 2606  | ** Closed )     |                        |     |     |       |        |                |
| L24   | !!!! | NO DATA !!!!                 | (         | 989092130         | 2277          | 161   | )               |                        |     |     |       |        |                |
| L26   | !!!! | NO DATA !!!!                 | (         | 590102311         | 1583          | 1711  | * )             |                        |     |     |       |        |                |
| L30   | !!!! | NO DATA !!!!                 |           |                   |               |       |                 |                        |     |     |       |        |                |
| L32   | !!!! | NO DATA !!!!                 |           |                   |               |       |                 |                        |     |     |       |        |                |
| L34   | !!!! | NO DATA !!!!                 |           |                   |               |       |                 |                        |     |     |       |        |                |
| L36   | 6220 | MICHAEL LAMB                 | 10.2      | 288               | D             | .67   | 1 trv           | 10.0                   | 288 | D   | .69   | 021350 |                |
|       |      | HOANG HO                     | 7.4       | 200               | N             | .64   | 1 trv           | 7.0                    | 200 | N   | .68   |        |                |
|       |      |                              | 111092252 | 1391              |               | 229   |                 |                        |     |     |       |        |                |
| L38   | 6510 | MICHAEL LAMB                 | 10.2      | 220               | D             | .51   | 1 trv           | 10.0                   | 220 | D   | .52   | 020780 | >> TRAINING << |
|       |      | HOANG HO                     | 7.4       | 160               | N             | .51   | NO TRV          | 7.0                    | 160 | N   | .54   |        |                |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |   |     |   | H O U R S |   |      |                |
|-------|--|------------|---|-----|---|-----------|---|------|----------------|
| C-N-C |  | .56        | D | .51 | N | .54       | C | 49.0 | D 26.0 N 0.0 S |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 5:00 am

| JOB                                                              |      | --- per job in--- |  |                                |             |                  | -suggested corrections |      |        |        |                       |
|------------------------------------------------------------------|------|-------------------|--|--------------------------------|-------------|------------------|------------------------|------|--------|--------|-----------------------|
| RUN MACHINE                                                      |      | EFF               |  |                                | RUN MACHINE |                  | EFF                    |      |        | WORK   |                       |
| ***** CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci ***** |      |                   |  |                                |             |                  |                        |      |        |        |                       |
| C58                                                              | !!!! | NO DATA !!!!      |  | ( 961092200 2180 1435 )        |             |                  |                        |      |        |        |                       |
| C60                                                              | 0318 | BIROL BOZACI      |  | 5.6S                           | D           |                  | 5.5S                   | D    |        | 020450 |                       |
|                                                                  |      | ?                 |  | ?                              |             | 0                |                        |      |        |        |                       |
| C62                                                              | !!!! | NO DATA !!!!      |  | ( 962102171 2520 2176 Closed ) |             |                  |                        |      |        |        |                       |
| C64                                                              | 0317 | LISA TAGGART      |  | 10.3                           | 9000 D      | .68              | 6 trv                  | 10.0 | 9000 D | .70    | 009050                |
|                                                                  |      | GERARDO NEGRON    |  | 9.8                            | 7520 N      | .60              | 9 trv                  | 10.0 | 7520 N | .59    |                       |
|                                                                  |      |                   |  | 158112080 2222 1031            |             |                  |                        |      |        |        |                       |
| C66                                                              | 0005 | LISA TAGGART      |  | 10.3                           | 9000 D      | .78              | 9 trv                  | 10.0 | 9000 D | .80    | 018320                |
|                                                                  |      | GERARDO NEGRON    |  | 7.9                            | 3030 N      | .34              | 5 trv                  | 7.5  | 3030 N | .36    |                       |
|                                                                  |      |                   |  | 321102241 2243 710             |             |                  |                        |      |        |        |                       |
| C68                                                              | 0235 | DAMON P HASTINGS  |  | 1.4S                           | 200 D       |                  | 2 trv                  | 8.5S | 200 D  |        | 014700                |
|                                                                  |      | KEMAL TIRNOVA     |  | 1.5                            | 1200 D      | .63              | 2 trv                  | 1.5  | 1200 D | .62    |                       |
|                                                                  |      | GERARDO NEGRON    |  | 2.0                            | 150 N       | .06              | 5 trv                  | 2.5  | 150 N  | .05    | low Efficiency        |
|                                                                  |      |                   |  | 533088210 269 93               |             |                  |                        |      |        |        |                       |
| Low EFF for Job 0235 rated 1285/hr for PRIM                      |      |                   |  |                                |             |                  |                        |      |        |        |                       |
| C70                                                              | 0404 | KEMAL TIRNOVA     |  | 3.2                            | 1380 D      | .37              | 2 trv                  | 6.0  | 1380 D | .20    | 018530 low Efficiency |
|                                                                  |      |                   |  | 154062060 1932 2583            |             | ** Closed No Tag |                        |      |        |        |                       |
| Low EFF for Job 0404 rated 1161/hr for PRIM                      |      |                   |  |                                |             |                  |                        |      |        |        |                       |
| C72                                                              | 0251 | KEMAL TIRNOVA     |  | 3.5                            | 1560 D      | .40              | 3 trv                  | 4.0  | 1560 D | .35    | 019670                |
|                                                                  |      |                   |  | 965092200 2192 1779            |             |                  |                        |      |        |        |                       |
| C74                                                              | !!!! | NO DATA !!!!      |  | ( 590102311 1583 1711 * )      |             |                  |                        |      |        |        |                       |
| C76                                                              | 0433 | KEMAL TIRNOVA     |  | 7.4                            | 4220 D      | .51              | 8 trv                  | 8.0  | 4220 D | .47    | 018860                |
|                                                                  |      |                   |  | 005082233 2132 157             |             |                  |                        |      |        |        |                       |
| C30                                                              | !!!! | NO DATA !!!!      |  | ( 589112080 2367 835 )         |             |                  |                        |      |        |        |                       |
| C32                                                              | !!!! | NO DATA !!!!      |  | ( 001102170 1746 275 )         |             |                  |                        |      |        |        |                       |
| C34                                                              | !!!! | NO DATA !!!!      |  | ( 999091081 5000 312 )         |             |                  |                        |      |        |        |                       |

## PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |        |
|----------------|------------|-------|-------|-----------|--------|--------|
| CHARGING VALVE | .56 D      | .43 N | .52 C | 39.5 D    | 20.0 N | 14.0 S |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 5:00 am

|                                             |      | --- per job in---  |           |           |      |             |       | -suggested corrections |      |        |              |
|---------------------------------------------|------|--------------------|-----------|-----------|------|-------------|-------|------------------------|------|--------|--------------|
| JOB                                         |      | RUN MACHINE        |           | EFF       |      | RUN MACHINE |       | EFF                    | WORK |        |              |
| **** MISC #2 - Attn to: Steve Sawdey ****   |      |                    |           |           |      |             |       |                        |      |        |              |
| C40                                         | 0146 | CAMERON BUDZISZEWS | 2.3       | 500 D     | .19  | 2 trv       | 10.5  | 500 D                  | .04  | 019290 | low QUANTITY |
|                                             |      | GERALD D DAVIS     | 10.3      | 6300 N    | .54  | 14 trv      | 10.0  | 6300 N                 | .56  |        |              |
|                                             |      |                    | 001102311 | 2181      | 2911 | **          |       |                        |      |        |              |
| Low EFF for Job 0146 rated 1125/hr for PRIM |      |                    |           |           |      |             |       |                        |      |        |              |
| C42                                         | 0247 | BIROL BOZACI       | 4.2       | 2450 D    | .51  | 3 trv       | 4.5   | 2450 D                 | .48  | 020940 |              |
|                                             |      |                    | 001102311 | 2181      | 2911 | **          |       |                        |      |        |              |
| C44                                         | 0302 | BIROL BOZACI       | 4.2       | 2600 D    | .55  | 4 trv       | 4.5   | 2600 D                 | .51  | 018620 |              |
|                                             |      | GERALD D DAVIS     | 10.3      | 7200 N    | .62  | 14 trv      | 10.0  | 7200 N                 | .64  |        |              |
|                                             |      |                    | 582112080 | 2045      | 1108 |             |       |                        |      |        |              |
| C46                                         | !!!! | NO DATA !!!!       | (         | 121102170 | 2751 | 640 )       |       |                        |      |        |              |
| C48                                         | 0126 | GORDON CURLEY      | 9.2       | 4335 D    | .42  | 7 trv       | 9.0   | 4335 D                 | .43  | 018480 |              |
|                                             | 0105 | ROBERT DURRANT     | 6.9S      | N         |      |             | 10.0S | N                      |      | 017880 |              |
|                                             |      |                    | ?         |           | ?    | 0           |       |                        |      |        |              |
| C50                                         | !!!! | NO DATA !!!!       | (         | 159112030 | 1966 | 1542 )      |       |                        |      |        |              |
| C52                                         | !!!! | NO DATA !!!!       | (         | 960102042 | 2040 | 646 )       |       |                        |      |        |              |
| C54                                         | 0016 | LARRY P RODWELL    | 9.9       | 6450 N    | .70  | 8 trv       | 10.0  | 6450 N                 | .70  | 017810 |              |
|                                             |      |                    | 961092200 | 2180      | 1435 |             |       |                        |      |        |              |
| C56                                         | 0381 | GORDON CURLEY      | 9.2       | 5655 D    | .48  | 7 trv       | 9.0   | 5655 D                 | .49  | 011790 |              |
|                                             |      | LARRY P RODWELL    | 9.9       | 6850 N    | .54  | 8 trv       | 10.0  | 6850 N                 | .53  |        |              |
|                                             |      |                    | 583102312 | 2418      | 2064 |             |       |                        |      |        |              |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |        |
|---------|--|------------|-------|-------|-----------|--------|--------|
| MISC #2 |  | .35 D      | .61 N | .48 C | 37.5 D    | 40.0 N | 10.0 S |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 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           |  | !!!!      | (          | 766092150              | 2024       | 1521                  | )                                |  |
| C06  | 0825                            | ERIC D STANEK     |  | 7.2       | 2600 D     | .48                    | 5 trv      | 6.5                   | 2600 D .52 018570 DEP 4 2.5 hr   |  |
|      |                                 |                   |  | 001115170 | 1953286655 | 14678%                 |            |                       |                                  |  |
| C08  | 0700                            | ERIC D STANEK     |  | 7.2       | 2200 D     | .40                    | 8 trv      | 6.5                   | 2200 D .44 018220 DEP 4 2.5 hr   |  |
|      |                                 |                   |  | 001115170 | 1953286655 | 14678%                 |            |                       |                                  |  |
| C10  | !!!!                            | NO DATA           |  | !!!!      | (          | 001115170              | 1953286655 | 14678% )              |                                  |  |
| C12  | !!!!                            | NO DATA           |  | !!!!      | (          | 594112080              | 2044       | 873                   | )                                |  |
| C14  | 0855                            | RAYMOND E WOLF    |  | 5.7       | 2451 D     | .72                    | 5 trv      | 9.0                   | 2451 D .45 020270 >> TRAINING << |  |
|      |                                 |                   |  | 043092270 | 1856       | 1563                   |            |                       |                                  |  |
| C16  | 0758                            | PAUL GALLIPEAU    |  | 0.1       | N          | -.--                   | 4 TRV      | 020340 >> TRAINING << |                                  |  |
|      |                                 |                   |  | 162102310 | 2507       | 3024                   | ** Closed  |                       |                                  |  |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .47 D      | .00 N | .47 C | 22.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 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  |        | 4766  | 237% Closed No Tag )   |      |        |                           |
| C20  | !!!! NO DATA !!!!                   | ( 700031189 2424  |        | 4225  | 174% Closed )          |      |        |                           |
| C22  | !!!! NO DATA !!!!                   | ( 611100210 2191  |        | 1186  | )                      |      |        |                           |
| C24  | 0755 KYLE DIGIUGNO                  | 9.0               | 3378 D | .61   | 4 trv                  | 9.5  | 3378 D | .58 018650 >> TRAINING << |
|      |                                     | 700031183         | 2424   |       | 301                    |      |        |                           |
| C26  | 0837 KYLE DIGIUGNO                  | 0.5               | 3571 D | 12.84 | 6 trv                  | 10.0 | 3571 D | .58 020770 >> TRAINING << |
|      |                                     | 391112030         | 1914   |       | 1318                   |      |        |                           |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|--|------------|-------|-------|--------|-------|-------|
| ACME FITTING |  | .58 D      | .00 N | .58 C | 19.5 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 5:00 am |                                |                   |                   |           |       |             |                    |                        |        |     |        |              |          |    |
|-----------------------------------------------------------------|--------------------------------|-------------------|-------------------|-----------|-------|-------------|--------------------|------------------------|--------|-----|--------|--------------|----------|----|
| JOB                                                             |                                |                   | --- per job in--- |           |       |             |                    | -suggested corrections |        |     |        |              |          |    |
|                                                                 |                                |                   | RUN MACHINE       |           |       | EFF         |                    | RUN MACHINE            |        |     | EFF    |              | WORK     |    |
| ****                                                            | MISC #1 - Attn to: Kevin Rhone |                   |                   |           |       |             |                    |                        |        |     |        |              | ****     |    |
| B02                                                             | 0460                           | COLBY KERRY-RHONE | 7.4               | 7000 D    | .74   | 6 trv       |                    | 10.0                   | 7000 D | .54 | 014030 | >>           | TRAINING | << |
|                                                                 |                                |                   | 002102310         | 2138      |       | 1320        |                    |                        |        |     |        |              |          |    |
| B04                                                             | 0378                           | COLBY KERRY-RHONE | 7.4               | 4400 D    | .53   | 6 trv       |                    | 10.0                   | 4400 D | .39 | 019020 | >>           | TRAINING | << |
|                                                                 |                                |                   | 590102310         | 1583      |       | 888         |                    |                        |        |     |        |              |          |    |
| B06                                                             | 0066                           | BRYANT MAHON      | 10.2              | 1100 D    | .26   | 3 trv       |                    | 9.5                    | 1100 D | .28 | 015940 | >>           | TRAINING | << |
|                                                                 |                                |                   | 486112080         | 1909      |       | 434         |                    |                        |        |     |        |              |          |    |
| B08                                                             | !!!!                           | NO DATA !!!!      | (                 | 820062272 | 1960  | 1167        | )                  |                        |        |     |        |              |          |    |
| B10                                                             | !!!!                           | NO DATA !!!!      | (                 | 121082111 | 1678  | 2305        | ** Closed No Tag ) |                        |        |     |        |              |          |    |
| B12                                                             | !!!!                           | NO DATA !!!!      | (                 | 964092200 | 2068  | 712         | )                  |                        |        |     |        |              |          |    |
| B14                                                             | 0300                           | ZACHARY FELMLEE   | 1.8               | 5400 D    | 2.38  | 6 trv       |                    | 10.0                   | 5400 D | .42 | 020150 | >>           | TRAINING | << |
|                                                                 |                                | PAUL GALLIPEAU    | 7.7               | 3358 N    | .34   | 8 trv       |                    | 7.5                    | 3358 N | .35 |        | >>           | TRAINING | << |
|                                                                 |                                |                   | 158112081         | 2222      |       | 228         |                    |                        |        |     |        |              |          |    |
| B16                                                             | 0465                           | PAUL GALLIPEAU    | 2.3               | 1350 N    | .36   | 3 trv       |                    | 2.5                    | 1350 N | .33 | 014720 | >>           | TRAINING | << |
|                                                                 |                                |                   | 126102171         | 1513      |       | 185         |                    |                        |        |     |        |              |          |    |
| B18                                                             | 0496                           | ZACHARY FELMLEE   | 1.8               | 3400 D    | 2.07  | 7 trv       |                    | 10.0                   | 3400 D | .37 | 020130 | >>           | TRAINING | << |
|                                                                 |                                | PAUL GALLIPEAU    | 10.0              | 2730 N    | .30   | 8 trv       |                    | 9.5                    | 2730 N | .31 |        | >>           | TRAINING | << |
|                                                                 |                                |                   | 990022152         | 1001      | 3790  | 379% Closed |                    |                        |        |     |        |              |          |    |
| B20                                                             | !!!!                           | NO DATA !!!!      | (                 | 810052231 | 4028  | 3020        | )                  |                        |        |     |        |              |          |    |
| A50                                                             | !!!!                           | NO DATA !!!!      | (                 | 960102042 | 2040  | 646         | )                  |                        |        |     |        |              |          |    |
| A52                                                             | 0448                           | JAMIE FELMLEE     | 10.2              | 2000 D    | .39   | 2 trv       |                    | 10.0                   | 2000 D | .39 | 013540 |              |          |    |
|                                                                 |                                |                   | 064042050         | 2200      |       | 2174        | Closed No Tag      |                        |        |     |        |              |          |    |
| A54                                                             | 0009                           | JAMIE FELMLEE     | 10.2              | 4100 D    | .56   | 8 trv       |                    | 10.0                   | 4100 D | .57 | 015160 |              |          |    |
|                                                                 |                                |                   | 441092281         | 3252      |       | 599         |                    |                        |        |     |        |              |          |    |
| A56                                                             | 0153                           | KEVIN RHONE       | 0.0S              | 100 D     |       | NO TRV      |                    | 0.0S                   | 100 D  |     | 020100 | DEP 6 8.3 hr |          |    |
|                                                                 |                                | PATRICK KELLY     | 1.2               | 3000 N    | 1.71  | NO TRV      |                    | 4.0                    | 3000 N | .50 |        | >>           | TRAINING | << |
|                                                                 |                                |                   | ?                 |           | ?     | 0           |                    |                        |        |     |        |              |          |    |
| A58                                                             | 0463                           | PATRICK KELLY     | 3.0               | 1600 N    | .58   | 5 trv       |                    | 4.0                    | 1600 N | .43 | 020380 | >>           | TRAINING | << |
|                                                                 |                                |                   | 003102290         | 1845      |       | 47          |                    |                        |        |     |        |              |          |    |
| A60                                                             | !!!!                           | NO DATA !!!!      | (                 | 111092252 | 1391  | 229         | )                  |                        |        |     |        |              |          |    |
|                                                                 |                                |                   |                   |           |       |             |                    |                        |        |     |        |              |          |    |
| PROPOSED CORRECTIONS:                                           |                                |                   |                   |           |       |             |                    |                        |        |     |        |              |          |    |
|                                                                 |                                |                   | EFFICIENCY        |           |       |             |                    | H O U R S              |        |     |        |              |          |    |
| MISC #1                                                         |                                |                   | .42 D             | .37 N     | .41 C | 69.5 D      | 27.5 N             | 0.0 S                  |        |     |        |              |          |    |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 5:00 am

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

|     | 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 11-22-2022 4:00 am to 11-23-2022 5:00 am

|      |                                | --- per job in--- |           |      | -suggested corrections |     |               |                   |
|------|--------------------------------|-------------------|-----------|------|------------------------|-----|---------------|-------------------|
| JOB  |                                | RUN MACHINE       |           | EFF  | RUN MACHINE            |     | EFF           | WORK              |
| **** | FITTING - Attn to: Kevin Rhone | ****              |           |      |                        |     |               |                   |
| A86  | !!!! NO DATA !!!!              | (                 | 038032070 | 2077 | 1874                   | )   |               |                   |
| A74  | !!!! NO DATA !!!!              | (                 | 798092130 | 1031 | 1079                   | *   | Closed No Tag | )                 |
| A76  | !!!! NO DATA !!!!              | (                 | 331082111 | 1678 | 2233                   | **  | Closed No Tag | )                 |
| A24  | !!!! NO DATA !!!!              |                   |           |      |                        |     |               |                   |
| A25  | !!!! NO DATA !!!!              |                   |           |      |                        |     |               |                   |
| A26  | 0036 HERMAN LEWIS              | 10.5              | 7775 D    | .51  | 9                      | trv | 10.0          | 7775 D .54 018960 |
| A27  | !!!! NO DATA !!!!              |                   |           |      |                        |     |               |                   |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| FITTING |  | .54 D      | .00 N | .54 C | 10.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 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   | 10.2                             | 4900 D | 1.07 | 28 trv | 10.0                   | 4900 D | 1.09     | 019970         |
|      |                                                 | TYRON YAWN   | 9.7                              | 4301 N | .99  | 35 trv | 9.0                    | 4301 N | 1.06     | >> TRAINING << |
|      |                                                 |              | 831112100                        |        | 1463 |        | 3665                   |        | 251%     |                |
| A12  | !!!!                                            | NO DATA !!!! | ( 216102170 2172 2384 * Closed ) |        |      |        |                        |        |          |                |
| A14  | !!!!                                            | NO DATA !!!! | ( 968102170 1273 2091 164% )     |        |      |        |                        |        |          |                |

## PROPOSED CORRECTIONS:

| EFFICIENCY          |        |               | HOURS  |       |       |
|---------------------|--------|---------------|--------|-------|-------|
| HYDROMAT BLOCK CELL | 1.09 D | 1.06 N 1.08 C | 10.0 D | 9.0 N | 0.0 S |

| T&L MACHINE DETAIL for 11-22-2022 4:00 am to 11-23-2022 5:00 am |                                        |                                               |      |      |   |      |        |                        |      |     |      |        |                |
|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------------|------|------|---|------|--------|------------------------|------|-----|------|--------|----------------|
| JOB                                                             |                                        | --- per job in---                             |      |      |   |      |        | -suggested corrections |      |     |      |        |                |
|                                                                 |                                        | RUN MACHINE                                   |      | EFF  |   |      |        | RUN MACHINE            |      | EFF |      | WORK   |                |
| ****                                                            | BLOCK CELL - Attn to: Chad Sommerfeldt |                                               |      |      |   |      |        |                        |      |     |      |        | ****           |
| I26                                                             | !!!!                                   | NO DATA !!!!                                  |      |      |   |      |        |                        |      |     |      |        |                |
| I27                                                             | 0534                                   | GERSON JAMES                                  | 10.1 | 2840 | D | .63  | 8 trv  | 9.5                    | 2840 | D   | .66  | 016390 |                |
| I40                                                             | 0650                                   | JOSE OTERO SANTOS                             | 7.5  | 3072 | D | 1.31 | 8 trv  | 7.0                    | 3072 | D   | 1.39 | 018390 | >> TRAINING << |
|                                                                 |                                        | HANSEL MAIQUEZ-HER                            | 2.0  | 1002 | D | 1.58 | 3 trv  | 2.5                    | 1002 | D   | 1.27 |        |                |
|                                                                 |                                        | IVORY HANKERSON JR                            | 9.7  | 3502 | N | 1.14 | 8 trv  | 9.0                    | 3502 | N   | 1.24 |        | >> TRAINING << |
| I41                                                             | !!!!                                   | NO DATA !!!!                                  |      |      |   |      |        |                        |      |     |      |        |                |
| I42                                                             | !!!!                                   | NO DATA !!!!                                  |      |      |   |      |        |                        |      |     |      |        |                |
| I43                                                             | 0659                                   | KOSTAQ MIZAKU                                 | 9.9  | 2904 | D | 1.05 | 3 trv  | 9.5                    | 2904 | D   | 1.09 | 019050 |                |
|                                                                 |                                        | RICHARD WATSON                                | 1.3  | 247  | N | .70  | NO TRV | 1.5                    | 247  | N   | .59  |        | >> TRAINING << |
|                                                                 |                                        | 9907 FREDERICK FUL                            | 7.3  | 1761 | N | .87  | 2 trv  | 7.0                    | 1761 | N   | .90  |        | >> TRAINING << |
| I44                                                             | 0556                                   | JOSE OTERO SANTOS                             | 2.6  | 513  | D | .82  | 2 trv  | 2.5                    | 513  | D   | .86  | 021070 | >> TRAINING << |
|                                                                 |                                        | CHARLES SCRIBNER                              | 0.0  | 318  | N | *.** | 1 trv  |                        |      |     |      |        |                |
|                                                                 |                                        |                                               | 0.0  | 1416 | N | *.** | 6 trv  | 9.0                    | 1734 | N   | .80  |        |                |
| I45                                                             | 0658                                   | JUAN BRAVO                                    | 10.6 | 1740 | D | .94  | 14 trv | 10.0                   | 1740 | D   | .99  | 020950 |                |
| I46                                                             | !!!!                                   | NO DATA !!!!                                  |      |      |   |      |        |                        |      |     |      |        |                |
| I47                                                             | 0539                                   | HANSEL MAIQUEZ-HER                            | 7.9  | 4088 | D | .74  | 6 trv  | 7.5                    | 4088 | D   | .78  | 021090 |                |
|                                                                 |                                        | RICARDO RIVERA VIL                            | 2.3  | 1016 | D | .63  | NO TRV | 2.5                    | 1016 | D   | .58  |        | >> TRAINING << |
|                                                                 |                                        | VON MCGEE                                     | 0.0  | 4400 | N | *.** | 7 trv  | 8.0                    | 4400 | N   | .79  |        | >> TRAINING << |
| I48                                                             | 0686                                   | GERSON JAMES                                  | 0.1  |      | D | -.-- |        |                        |      |     |      | 019550 |                |
|                                                                 |                                        | ANTHONY JOHNSON JR                            | 7.8  | 3000 | D | .86  | 1 trv  | 7.5                    | 3000 | D   | .89  |        | >> TRAINING << |
|                                                                 |                                        | 9907 FREDERICK FUL                            | 2.4  | 768  | N | .71  | NO TRV | 2.5                    | 768  | N   | .68  |        | >> TRAINING << |
| I49                                                             | 0697                                   | RICARDO RIVERA VIL                            | 8.0  | 3920 | D | .70  | NO TRV | 7.5                    | 3920 | D   | .75  | 019560 | >> TRAINING << |
|                                                                 |                                        | VON MCGEE                                     | 0.0  | 664  | N | *.** | NO TRV | 1.5                    | 664  | N   | .63  |        | >> TRAINING << |
| I50                                                             | !!!!                                   | NO DATA !!!!                                  |      |      |   |      |        |                        |      |     |      |        |                |
| A87                                                             | !!!!                                   | NO DATA !!!! ( 391019180 1168 1199 * Closed ) |      |      |   |      |        |                        |      |     |      |        |                |
| A88                                                             | !!!!                                   | NO DATA !!!! ( 829112142 661 1371 207% )      |      |      |   |      |        |                        |      |     |      |        |                |

PROPOSED CORRECTIONS:

|            |  | EFFICIENCY |   |     | H O U R S |     |                       |
|------------|--|------------|---|-----|-----------|-----|-----------------------|
| BLOCK CELL |  | .93        | D | .89 | N         | .92 | C 66.0 D 38.5 N 0.0 S |