

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

|      |                                         | ----- per job in--- |             |     | -suggested corrections |     |      |
|------|-----------------------------------------|---------------------|-------------|-----|------------------------|-----|------|
| JOB  |                                         | c/i                 | 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 03-31-2023 4:00 am to 04-03-2023 5:00 am |      |                                |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
|-----------------------------------------------------------------|------|--------------------------------|---------------------------------------------|--------------------------|------------------------|--------------------|----------------|----------------------|--|------------------------|----------------|------------|--------|------------------------------|------------|
| JOB                                                             |      |                                | ----- per job in----                        |                          |                        |                    |                |                      |  | -suggested corrections |                |            |        |                              |            |
| C-N-C - Attn to: Wayne Brown                                    |      |                                | c/i                                         | RUN                      | MACHINE                | EFF                |                |                      |  | RUN                    | MACHINE        | EFF        | WORK   |                              |            |
| L04                                                             | 0011 | ROBBIE JOSEPH<br>DENNIS COOPER | Fri                                         | 8.0<br>5.4               | 443 D<br>238 D         | .64<br>.51         | NO<br>NO       | TRV<br>TRV           |  | 8.0<br>5.5             | 443 D<br>238 D | .64<br>.50 | 015140 | >>                           | TRAINING < |
| L06                                                             | 0008 | ROBBIE JOSEPH<br>DENNIS COOPER | Fri                                         | 8.0<br>5.4               | 347 D<br>267 D         | .50<br>.57         | NO<br>NO       | TRV<br>TRV           |  | 8.0<br>5.5             | 347 D<br>267 D | .50<br>.56 | 019000 | >>                           | TRAINING < |
| L08                                                             | DOWN | RP - Repair                    | 72.0 hrs BROWN,WAYNE C                      |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L10                                                             | !!!! | NO DATA !!!!                   | ( 680070174 3994 5769 *** Closed )          |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L12                                                             | !!!! | NO DATA !!!!                   | ( 507092152 3867 3708 Closed No Tag )       |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L14                                                             | !!!! | NO DATA !!!!                   | ( 480121010 4144 782 )                      |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L16                                                             | !!!! | NO DATA !!!!                   |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L17                                                             | 6042 | MICHAEL LAMB<br>HOANG HO       | Fri                                         | 7.7<br>10.8<br>989092130 | 330 D<br>444 D<br>2277 | .86<br>.82<br>2381 | 1<br>1<br>*    | trv<br>trv<br>Closed |  | 8.0<br>10.5            | 330 D<br>444 D | .83<br>.85 | 019750 |                              |            |
| L18                                                             | !!!! | NO DATA !!!!                   | ( 382092160 3000 1569 )                     |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L20                                                             | !!!! | NO DATA !!!!                   | ( 830032290 4000 3528 Closed No Tag )       |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L22                                                             | DOWN | RP - Repair                    | 70.9 hrs HO,HOANG<br>( 247013301 2424 522 ) |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L24                                                             | !!!! | NO DATA !!!!                   | ( 989092130 2277 2381 * Closed No Tag )     |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L26                                                             | !!!! | NO DATA !!!!                   | ( 132102110 2053 2310 * Closed )            |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L30                                                             | !!!! | NO DATA !!!!                   |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L32                                                             | !!!! | NO DATA !!!!                   |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L34                                                             | !!!! | NO DATA !!!!                   |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L36                                                             | 0745 | GLENN DAVIS<br>HOANG HO        | Fri                                         | 5.6<br>10.7<br>247013301 | 256 D<br>352 D<br>2424 | .07<br>.05<br>522  | NO<br>1<br>522 | TRV<br>trv           |  | 8.0<br>10.0            | 256 D<br>352 D | .05<br>.06 | 017010 | low QUANTITY<br>low QUANTITY |            |
| Low EFF for Job 0745 rated 617/hr for PRIM                      |      |                                |                                             |                          |                        |                    |                |                      |  |                        |                |            |        |                              |            |
| L38                                                             | 0600 | GLENN DAVIS                    | Fri                                         | 5.6                      | 270 D                  | 2.03               | NO             | TRV                  |  | 8.0                    | 270 D          | 1.41       | 019760 | >>                           | TRAINING < |

## PROPOSED CORRECTIONS:

|       |  | EFFICIENCY |       |       |  | HOURS  |       |       |  |
|-------|--|------------|-------|-------|--|--------|-------|-------|--|
| C-N-C |  | .60 D      | .00 N | .60 C |  | 71.5 D | 0.0 N | 0.0 S |  |

| T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am |                       |                 |                     |             |        |      |                        |     |        |      |                       |  |
|-----------------------------------------------------------------|-----------------------|-----------------|---------------------|-------------|--------|------|------------------------|-----|--------|------|-----------------------|--|
| JOB                                                             |                       |                 | ----- per job in--- |             |        |      | -suggested corrections |     |        |      |                       |  |
| ****                                                            | CHARGING VALVE - Attn |                 | c/i                 | RUN MACHINE |        | EFF  | RUN MACHINE            |     | EFF    | WORK |                       |  |
| *****                                                           |                       |                 |                     |             |        |      |                        |     |        |      |                       |  |
| C58                                                             | !!!!                  | NO DATA !!!!    | (                   | 586013140   | 586    | 931  | 159% Closed No Tag )   |     |        |      |                       |  |
| C60                                                             | !!!!                  | NO DATA !!!!    | (                   | 671013051   | 1713   | 576  | )                      |     |        |      |                       |  |
| C62                                                             | 0456                  | LARRY P RODWELL | Fri                 | 7.3         | 3650 D | .50  | 6 trv                  | 7.0 | 3650 D | .52  | 018920                |  |
|                                                                 |                       |                 |                     | 591013140   | 2323   | 1393 |                        |     |        |      |                       |  |
| C64                                                             | 0317                  | JOEL ROSA       | Fri                 | 5.6         | 5100 D | .71  | 6 trv                  | 5.5 | 5100 D | .72  | 009050 >> TRAINING <  |  |
|                                                                 |                       | LARRY P RODWELL |                     | 1.2         | 858 D  | .55  | 5 trv                  | 2.0 | 858 D  | .33  |                       |  |
|                                                                 |                       |                 |                     | 173033270   | 1902   | 576  |                        |     |        |      |                       |  |
| C66                                                             | 0302                  | JOEL ROSA       | Fri                 | 2.7         | 3200 D | 1.06 | 5 trv                  | 4.0 | 3200 D | .71  | 018620 >> TRAINING <  |  |
|                                                                 |                       | LARRY P RODWELL |                     | 8.6         | 6600 D | .69  | 10 trv                 | 8.5 | 6600 D | .69  |                       |  |
|                                                                 |                       |                 |                     | 904033161   | 2221   | 690  |                        |     |        |      |                       |  |
| C68                                                             | !!!!                  | NO DATA !!!!    | (                   | 009038011   | 1074   | 4624 | 431% )                 |     |        |      |                       |  |
| C70                                                             | 0404                  | JOEL ROSA       | Fri                 | 0.4         | 290 D  | .71  | 4 trv                  | 1.0 | 290 D  | .25  | 018530 >> TRAINING <  |  |
|                                                                 |                       |                 |                     | 580033270   | 2077   | 677  |                        |     |        |      |                       |  |
| C72                                                             | 0270                  | GERALD D DAVIS  | Fri                 | 3.1         | 560 D  | .16  | 1 trv                  | 4.0 | 560 D  | .12  | 020550 low Efficiency |  |
|                                                                 |                       |                 |                     | 584033314   | 2222   | 40   |                        |     |        |      |                       |  |
| Low EFF for Job 0270 rated 1125/hr for PRIM                     |                       |                 |                     |             |        |      |                        |     |        |      |                       |  |
| C74                                                             | 0050                  | JOEL ROSA       | Fri                 | 0.6         | 200 D  | .63  | 5 trv                  | 1.0 | 200 D  | .37  | 021010 >> TRAINING <  |  |
|                                                                 |                       |                 |                     | 821023060   | 2381   | 2945 | ** Closed No Tag       |     |        |      |                       |  |
| C76                                                             | 0433                  | GERALD D DAVIS  | Fri                 | 2.0         | D -.-  |      |                        | 2.0 | D -.-  |      | 018860                |  |
|                                                                 |                       |                 |                     | 237033200   | 1843   | 1300 |                        |     |        |      |                       |  |
| C30                                                             | 0036                  | GERALD D DAVIS  | Fri                 | 2.0         | 1500 D | .51  | 2 trv                  | 2.0 | 1500 D | .50  | 018960                |  |
|                                                                 |                       |                 |                     | 580033270   | 2077   | 677  |                        |     |        |      |                       |  |
| C32                                                             | !!!!                  | NO DATA !!!!    | (                   | 828013100   | 2464   | 554  | )                      |     |        |      |                       |  |
| C34                                                             | !!!!                  | NO DATA !!!!    | (                   | 999091081   | 5000   | 312  | )                      |     |        |      |                       |  |

PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | HOURS  |       |       |
|----------------|------------|-------|-------|--------|-------|-------|
| CHARGING VALVE | .52 D      | .00 N | .52 C | 37.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

| ----- per job in--- |                                 |               |     |             |      |   |      |                   |     | -suggested corrections |      |      |     |        |
|---------------------|---------------------------------|---------------|-----|-------------|------|---|------|-------------------|-----|------------------------|------|------|-----|--------|
| JOB                 |                                 |               | c/i | RUN MACHINE |      |   | EFF  | RUN MACHINE       |     |                        | EFF  | WORK |     |        |
| ****                | MISC #2 - Attn to: Steve Sawdey |               |     |             |      |   |      |                   |     |                        | **** |      |     |        |
| C40                 | 0121                            | PATRICK KELLY | Fri | 8.8         | 7600 | D | .77  | 13                | trv | 10.0                   | 7600 | D    | .68 | 019260 |
|                     |                                 |               | Sat | 5.1         | 3800 | D | .66  | 7                 | trv | 5.5                    | 3800 | D    | .61 |        |
|                     |                                 |               |     | 900033160   | 1786 |   | 1448 |                   |     |                        |      |      |     |        |
| C42                 | !!!!                            | NO DATA !!!!  | (   | 168033231   | 2174 |   | 413  | )                 |     |                        |      |      |     |        |
| C44                 | 0314                            | PATRICK KELLY | Fri | 8.8         | 7200 | D | .82  | 12                | trv | 10.0                   | 7200 | D    | .72 | 020850 |
|                     |                                 |               | Sat | 5.1         | 3600 | D | .70  | 7                 | trv | 5.5                    | 3600 | D    | .65 |        |
|                     |                                 |               |     | 584033315   | 2142 |   | 734  |                   |     |                        |      |      |     |        |
| C46                 | !!!!                            | NO DATA !!!!  | (   | 402033230   | 1605 |   | 667  | )                 |     |                        |      |      |     |        |
| C48                 | !!!!                            | NO DATA !!!!  | (   | 002033061   | 1421 |   | 635  | )                 |     |                        |      |      |     |        |
| C50                 | !!!!                            | NO DATA !!!!  | (   | 590122290   | 2589 |   | 1528 | )                 |     |                        |      |      |     |        |
| C52                 | !!!!                            | NO DATA !!!!  | (   | 234122290   | 2036 |   | 2429 | * Closed No Tag ) |     |                        |      |      |     |        |
| C54                 | !!!!                            | NO DATA !!!!  | (   | 418033230   | 2189 |   | 971  | )                 |     |                        |      |      |     |        |
| C56                 | !!!!                            | NO DATA !!!!  | (   | 935033271   | 2786 |   | 481  | Closed )          |     |                        |      |      |     |        |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       |  | HOURS  |       |       |  |
|---------|--|------------|-------|-------|--|--------|-------|-------|--|
| MISC #2 |  | .68 D      | .00 N | .68 C |  | 31.0 D | 0.0 N | 0.0 S |  |

| T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am |      |                            |                     |           |             |            |                        |        |        |     |           |            |
|-----------------------------------------------------------------|------|----------------------------|---------------------|-----------|-------------|------------|------------------------|--------|--------|-----|-----------|------------|
| JOB                                                             |      |                            | ----- per job in--- |           |             |            | -suggested corrections |        |        |     |           |            |
|                                                                 |      |                            | c/i                 | RUN       | MACHINE     | EFF        | RUN MACHINE EFF WORK   |        |        |     |           |            |
| ****                                                            | ACME | NUT - Attn to: Kevin Rhone | ****                |           |             |            |                        |        |        |     |           |            |
| C02                                                             | !!!! | NO DATA                    | !!!!                | (         | 131106191   | 666        | 863                    | **     | Closed | )   |           |            |
| C04                                                             | !!!! | NO DATA                    | !!!!                | (         | 024013271   | 4024       | 2933                   | )      |        |     |           |            |
| C06                                                             | !!!! | NO DATA                    | !!!!                | (         | 001115170   | 1953303432 | 15537%                 | )      |        |     |           |            |
| C08                                                             | !!!! | NO DATA                    | !!!!                | (         | 001115170   | 1953303432 | 15537%                 | )      |        |     |           |            |
| C10                                                             | !!!! | NO DATA                    | !!!!                | (         | 001115170   | 1953303432 | 15537%                 | )      |        |     |           |            |
| C12                                                             | 0757 | KYLE DIGIUGNO              | Fri                 | 0.3       | 1771 D 9.32 | 4          | trv                    | 5.0    | 1771 D | .59 | 020020 >> | TRAINING < |
|                                                                 |      |                            |                     | 412033230 | 2313        | 1115       |                        |        |        |     |           |            |
| C14                                                             | !!!! | NO DATA                    | !!!!                | (         | 043092270   | 1856       | 1563                   | Closed | No Tag | )   |           |            |
| C16                                                             | !!!! | NO DATA                    | !!!!                | (         | 908033160   | 2333       | 1393                   | )      |        |     |           |            |

PROPOSED CORRECTIONS:

|      |     | EFFICIENCY |   |     | HOURS |     |   |
|------|-----|------------|---|-----|-------|-----|---|
| ACME | NUT | .59        | D | .00 | N     | .59 | C |
|      |     | 5.0        | D | 0.0 | N     | 0.0 | S |

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

| ----- per job in---- |                                     |               |  |             |           |           |      |             |      | -suggested corrections |      |      |              |  |
|----------------------|-------------------------------------|---------------|--|-------------|-----------|-----------|------|-------------|------|------------------------|------|------|--------------|--|
| JOB                  |                                     | c/i           |  | 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 | 1526        | )    |                        |      |      |              |  |
| C24                  | 0837                                | ERIC D STANEK |  | Fri         | 6.0       | 2100      | D    | .57         | 5    | trv                    | 5.5  | 2100 | D .62 020770 |  |
|                      |                                     |               |  |             | 379033200 | 1961      |      | 1388        |      |                        |      |      |              |  |
| C26                  | 0837                                | ERIC D STANEK |  | Fri         | 6.0       | 2100      | D    | .57         | 5    | trv                    | 5.5  | 2100 | D .62 020770 |  |
|                      |                                     |               |  |             | 379033200 | 1961      |      | 1388        |      |                        |      |      |              |  |

## PROPOSED CORRECTIONS:

| EFFICIENCY   |                   | HOURS  |       |       |
|--------------|-------------------|--------|-------|-------|
| ACME FITTING | .62 D .00 N .62 C | 11.0 D | 0.0 N | 0.0 S |

| T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am |      |                     |     |           |        |      |                   |     |                        |        |     |        |    |            |  |  |
|-----------------------------------------------------------------|------|---------------------|-----|-----------|--------|------|-------------------|-----|------------------------|--------|-----|--------|----|------------|--|--|
| JOB                                                             |      | ----- per job in--- |     |           |        |      |                   |     | -suggested corrections |        |     |        |    |            |  |  |
|                                                                 |      | c/i                 | RUN | MACHINE   | EFF    |      |                   |     |                        |        |     |        |    |            |  |  |
| ***** MISC #1 - Attn to: Kevin Rhone *****                      |      |                     |     |           |        |      |                   |     |                        |        |     |        |    |            |  |  |
| B02                                                             | 0460 | RICARDO PADILLA-GO  | Fri | 5.6       | 4050 D | .56  | 5                 | trv | 5.5                    | 4050 D | .57 | 014030 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 001033020 | 1983   | 758  |                   |     |                        |        |     |        |    |            |  |  |
| B04                                                             | !!!! | NO DATA !!!!        | (   | 002013191 | 1373   | 579  | )                 |     |                        |        |     |        |    |            |  |  |
| B06                                                             | 0066 | BRYANT MAHON        | Fri | 5.9       | 1100 D | .44  | 3                 | trv | 5.5                    | 1100 D | .48 | 015940 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 246033160 | 1989   | 2186 | * Closed No Tag   |     |                        |        |     |        |    |            |  |  |
| B08                                                             | 0045 | COLBY KERRY-RHONE   | Fri | 5.3       | 1000 D | .46  | 3                 | trv | 5.5                    | 1000 D | .44 | 015280 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 420122160 | 2006   | 1457 |                   |     |                        |        |     |        |    |            |  |  |
| B10                                                             | 0451 | COLBY KERRY-RHONE   | Fri | 2.3       | 2000 D | .59  | 5                 | trv | 2.5                    | 2000 D | .53 | 013650 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 821033210 | 1724   | 70   |                   |     |                        |        |     |        |    |            |  |  |
| B12                                                             | !!!! | NO DATA !!!!        | (   | 002122131 | 1913   | 125  | )                 |     |                        |        |     |        |    |            |  |  |
| B14                                                             | 0300 | COLBY KERRY-RHONE   | Fri | 3.1       | 2500 D | .63  | 6                 | trv | 3.0                    | 2500 D | .65 | 020150 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 001033020 | 1983   | 758  |                   |     |                        |        |     |        |    |            |  |  |
| B16                                                             | !!!! | NO DATA !!!!        | (   | 940013240 | 2140   | 2546 | * Closed No Tag ) |     |                        |        |     |        |    |            |  |  |
| B18                                                             | !!!! | NO DATA !!!!        | (   | 990022152 | 1001   | 7879 | 787% Closed )     |     |                        |        |     |        |    |            |  |  |
| B20                                                             | !!!! | NO DATA !!!!        | (   | 150013270 | 3960   | 3420 | Closed )          |     |                        |        |     |        |    |            |  |  |
| A50                                                             | !!!! | NO DATA !!!!        | (   | 037023060 | 1859   | 2138 | * Closed )        |     |                        |        |     |        |    |            |  |  |
| A52                                                             | !!!! | NO DATA !!!!        | (   | 172042130 | 2205   | 2561 | * )               |     |                        |        |     |        |    |            |  |  |
| A54                                                             | 0009 | JAMIE FELMLEE       | Fri | 7.5       | 3400 D | .63  | 7                 | trv | 7.5                    | 3400 D | .63 | 015160 |    |            |  |  |
|                                                                 |      |                     |     | 441092282 | 2832   | 1437 |                   |     |                        |        |     |        |    |            |  |  |
| A56                                                             | !!!! | NO DATA !!!!        | (   | 001058230 | 2086   | 2191 | * )               |     |                        |        |     |        |    |            |  |  |
| A58                                                             | 0463 | JAMIE FELMLEE       | Fri | 7.5       | 3900 D | .56  | 6                 | trv | 7.5                    | 3900 D | .56 | 020380 | >> | TRAINING < |  |  |
|                                                                 |      |                     |     | 003052090 | 2347   | 2105 | Closed No Tag     |     |                        |        |     |        |    |            |  |  |
| A60                                                             | !!!! | NO DATA !!!!        | (   | 000033020 | 6000   | 1823 | )                 |     |                        |        |     |        |    |            |  |  |

# PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS  |       |       |
|---------|--|------------|-------|-------|--------|-------|-------|
| MISC #1 |  | .55 D      | .00 N | .55 C | 37.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

|      | JOB                           | ----- per job in--- | -suggested corrections |
|------|-------------------------------|---------------------|------------------------|
|      |                               | c/i RUN MACHINE EFF | RUN MACHINE EFF WORK   |
| **** | 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 !!!!! ( 571122162 1229 5698 464% Closed No Tag )

A48 !!!!! NO DATA !!!!!

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

| JOB  |         | ----- per job in---    |      |     |             | -suggested corrections |       |             |        |            |
|------|---------|------------------------|------|-----|-------------|------------------------|-------|-------------|--------|------------|
| **** | FITTING | - Attn to: Kevin Rhone | **** | c/i | RUN MACHINE | EFF                    |       | RUN MACHINE | EFF    | WORK       |
| A86  | !!!!    | NO DATA                | !!!! | (   | 237033200   | 1843                   | 1300  | )           |        |            |
| A74  | !!!!    | NO DATA                | !!!! | (   | 001013101   | 1334                   | 397   | )           |        |            |
| A76  | !!!!    | NO DATA                | !!!! | (   | 821033211   | 1264                   | 132   | )           |        |            |
| A24  | !!!!    | NO DATA                | !!!! |     |             |                        |       |             |        |            |
| A25  | !!!!    | NO DATA                | !!!! |     |             |                        |       |             |        |            |
| A26  | 0036    | HERMAN LEWIS           | Fri  | 9.5 | 6125 D      | .45                    | 7 trv | 9.0         | 6125 D | .47 018960 |
| A27  | !!!!    | NO DATA                | !!!! |     |             |                        |       |             |        |            |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | HOURS |       |       |
|---------|--|------------|-------|-------|-------|-------|-------|
| FITTING |  | .47 D      | .00 N | .47 C | 9.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am

| JOB  |                                                      | ----- per job in--- |             |           |            | -suggested corrections |        |        |      |                                 |
|------|------------------------------------------------------|---------------------|-------------|-----------|------------|------------------------|--------|--------|------|---------------------------------|
|      |                                                      | c/i                 | RUN MACHINE |           | EFF        | RUN MACHINE            |        | EFF    | WORK |                                 |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt **** |                     |             |           |            |                        |        |        |      |                                 |
| A10  | 0560                                                 | JASON BEACHEL       | Fri         | 7.5       | 2255 D     | .67                    | 16     | trv    | 7.0  | 2255 D .72 019970 >> TRAINING < |
|      |                                                      |                     |             | 831033212 | 1519       | 1310                   |        |        |      |                                 |
| A12  | !!!!                                                 | NO DATA !!!!        | (           | 243122290 | 2196       | 1988                   | Closed | No Tag | )    |                                 |
| A14  | 0700                                                 | JASON BEACHEL       | Fri         | 7.4       | 2040 D     | .36                    | 4      | trv    | 7.0  | 2040 D .38 021550 >> TRAINING < |
|      |                                                      |                     |             | 001115170 | 1953303432 | 15537%                 |        |        |      |                                 |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .55 D      | .00 N | .55 C | 14.0 D | 0.0 N | 0.0 S |

**T&L MACHINE DETAIL for 03-31-2023 4:00 am to 04-03-2023 5:00 am**

| ----- per job in---- |       |                                 |                  |                       |               |        |              |                        |                          | -suggested corrections |               |        |            |        |                                |
|----------------------|-------|---------------------------------|------------------|-----------------------|---------------|--------|--------------|------------------------|--------------------------|------------------------|---------------|--------|------------|--------|--------------------------------|
| JOB                  |       |                                 | c/i              | RUN MACHINE           |               |        | EFF          |                        | RUN MACHINE              |                        |               | EFF    | WORK       |        |                                |
| ****                 | BLOCK | CELL - Attn to:                 | Chad Sommerfeldt | ****                  |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I26                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I27                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I40                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I41                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I42                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I43                  | 0660  | GERSON JAMES<br>FNU HASSAN      | Fri              | 4.5<br>3.2            | 825<br>333    | D<br>N | .65<br>.37   | 3<br>1                 | trv<br>trv               | 4.5<br>3.0             | 825<br>333    | D<br>N | .65<br>.40 | 019060 | >> TRAINING <                  |
| I44                  | 0588  | JUAN BRAVO<br>VICTOR CONTRERRAS | Fri              | 9.9<br>0.0            | 4770<br>5316  | D<br>N | .81<br>*.*   | 12<br>10               | trv<br>trv               | 9.5<br>9.5             | 4770<br>5316  | D<br>N | .84<br>.93 | 020920 | >> TRAINING <                  |
| I45                  | 0691  | JOSE OTERO SANTOS               | Fri              | 1.3<br>1.4            | 640<br>648    | D<br>D | .85<br>.79   | <b>NO</b><br><b>NO</b> | <b>TRV</b><br><b>TRV</b> |                        |               |        |            | 021340 | >> TRAINING <                  |
|                      |       | GERSON JAMES                    |                  | 2.3                   | 928           | D      | .67          | 5                      | trv                      | 2.5                    | 928           | D      | .62        |        |                                |
|                      |       | KEDRICK BROWN                   |                  | 5.0                   | 2504          | N      | .84          | 5                      | trv                      | 5.0                    | 2504          | N      | .83        |        | >> TRAINING <                  |
|                      |       | FNU HASSAN                      |                  | 4.9                   | 2560          | N      | .87          | 6                      | trv                      | 5.0                    | 2560          | N      | .85        |        | >> TRAINING <                  |
| I46                  | 0689  | FNU HASSAN                      | Fri              | 2.1                   | 1576          | N      | 1.51         | 5                      | trv                      | 2.0                    | 1576          | N      | 1.58       | 019840 | >> TRAINING <                  |
| I47                  | 0536  | JOSE OTERO SANTOS               | Fri              | 0.6<br>0.5            | 296           | D<br>D | .72<br>-.-   | <b>NO</b>              | <b>TRV</b>               |                        | 1.0           | 296    | D          | .42    | 021080 >> TRAINING <           |
| I48                  | 0557  | AVI CANTERO<br>DAYNE AINA       | Fri              | 9.9<br>8.8            | 5136<br>3800  | D<br>N | .88<br>.74   | 3<br>2                 | trv<br>trv               | 9.5<br>9.5             | 5136<br>3800  | D<br>N | .92<br>.68 | 021100 | >> TRAINING <<br>>> TRAINING < |
| I49                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| I50                  | !!!!  | NO DATA !!!!                    |                  |                       |               |        |              |                        |                          |                        |               |        |            |        |                                |
| A87                  | 0503  | DAMION HAMILTON<br>LOUIS HOLT   | Fri              | 5.5<br>1.1            | 6243<br>5520  | D<br>N | .53<br>2.32  | 40<br><b>NO</b>        | trv<br><b>TRV</b>        | 8.5<br>5.0             | 6243<br>5520  | D<br>N | .34<br>.52 | 017660 | >> TRAINING <                  |
|                      |       |                                 |                  | <b>611013100 1803</b> |               |        | <b>3469</b>  | <b>192%</b>            |                          |                        |               |        |            |        |                                |
| A88                  | 0691  | DAMION HAMILTON<br>LOUIS HOLT   | Fri              | 5.5<br>1.1            | 12633<br>6490 | D<br>N | 1.04<br>2.64 | 80<br>36               | trv<br>trv               | 8.5<br>5.0             | 12633<br>6490 | D<br>N | .68<br>.59 | 021340 | >> TRAINING <                  |
|                      |       |                                 |                  | <b>071023090 1379</b> |               |        | <b>3414</b>  | <b>248%</b>            |                          |                        |               |        |            |        |                                |

### PROPOSED CORRECTIONS:

|            |            |       |       |        |        |       |
|------------|------------|-------|-------|--------|--------|-------|
|            | EFFICIENCY |       |       | HOURS  |        |       |
| BLOCK CELL | .70 D      | .77 N | .73 C | 46.5 D | 44.0 N | 0.0 S |