

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

|      | JOB                                     | --- per job in--- | -suggested corrections |
|------|-----------------------------------------|-------------------|------------------------|
|      |                                         | RUN MACHINE EFF   | RUN MACHINE EFF WORK   |
| **** | Special Assembly - Attn to: Cline Brown | ****              |                        |

|     |      |         |      |
|-----|------|---------|------|
| H04 | !!!! | NO DATA | !!!! |
| H06 | !!!! | NO DATA | !!!! |
| H08 | !!!! | NO DATA | !!!! |
| H10 | !!!! | NO DATA | !!!! |
| H20 | !!!! | NO DATA | !!!! |
| H12 | !!!! | NO DATA | !!!! |
| H14 | !!!! | NO DATA | !!!! |
| H22 | !!!! | NO DATA | !!!! |

T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

| JOB                                                    |       |                        | --- per job in--- |               |           |       | -suggested corrections |                   |       |                           |
|--------------------------------------------------------|-------|------------------------|-------------------|---------------|-----------|-------|------------------------|-------------------|-------|---------------------------|
| *****                                                  | C-N-C | - Attn to: Wayne Brown | *****             | RUN           | MACHINE   | EFF   | RUN                    | MACHINE           | EFF   | WORK                      |
| L04                                                    | 0012  | ROBBIE JOSEPH          |                   | 6.1           | 562 D     | 1.06  | NO TRV                 | 9.5               | 562 D | .68 015110                |
| L06                                                    | 0014  | ROBBIE JOSEPH          |                   | 6.1           | 440 D     | .83   | NO TRV                 | 9.5               | 440 D | .53 015130                |
| L08                                                    | DOWN  | RP - Repair            | 24.0 hrs          | BROWN,WAYNE C |           |       |                        |                   |       |                           |
| L10                                                    | !!!!  | NO DATA !!!!           |                   | (             | 680070174 | 3994  | 5769                   | *** Closed )      |       |                           |
| L12                                                    | !!!!  | NO DATA !!!!           |                   | (             | 615121013 | 3870  | 20109                  | 520% Closed )     |       |                           |
| L14                                                    | !!!!  | NO DATA !!!!           |                   | (             | 480121010 | 4144  | 782                    | )                 |       |                           |
| L16                                                    | 0015  | GLENN DAVIS            |                   | 0.0           | 157 D     | *.**  | NO TRV                 | 10.0              | 157 D | .31 015740                |
| L17                                                    | !!!!  | NO DATA !!!!           |                   | (             | 985044010 | 1240  | 801                    | )                 |       |                           |
| L18                                                    | !!!!  | NO DATA !!!!           |                   | (             | 111083221 | 2371  | 2438                   | * Closed No Tag ) |       |                           |
| L20                                                    | !!!!  | NO DATA !!!!           |                   | (             | 830032290 | 4000  | 3528                   | Closed No Tag )   |       |                           |
| L22                                                    | !!!!  | NO DATA !!!!           |                   | (             | 247013309 | 2424  | 56                     | )                 |       |                           |
| L24                                                    | !!!!  | NO DATA !!!!           |                   | (             | 587123130 | 2029  | 1725                   | Closed No Tag )   |       |                           |
| L26                                                    | 0432  | HOANG HO               |                   | 1.5           | 85 N      | .06   | 1 trv                  | 4.0               | 85 N  | .02 018780 low Efficiency |
|                                                        |       |                        |                   |               | 811014040 | 2041  | 1893                   | Closed No Tag     |       |                           |
| Low EFF for Job 0432 rated 1000/hr for PRIM            |       |                        |                   |               |           |       |                        |                   |       |                           |
| L30                                                    | !!!!  | NO DATA !!!!           |                   |               |           |       |                        |                   |       |                           |
| L32                                                    | !!!!  | NO DATA !!!!           |                   |               |           |       |                        |                   |       |                           |
| L34                                                    | !!!!  | NO DATA !!!!           |                   |               |           |       |                        |                   |       |                           |
| L36                                                    | 0130  | JOHN A LEE             |                   | 10.5          | 346 D     | .03   | 1 trv                  | 10.0              | 346 D | .03 007120 low QUANTITY   |
|                                                        |       | HOANG HO               |                   | 11.9          | 430 N     | .03   | 1 trv                  | 13.0              | 430 N | .03 low QUANTITY          |
|                                                        |       |                        |                   |               | 001113280 | 1942  | 450                    |                   |       |                           |
| Low EFF for Job 0130 rated 1200/hr for PRIM            |       |                        |                   |               |           |       |                        |                   |       |                           |
| L38                                                    | 0654  | JOHN A LEE             |                   | 10.5          | 320 D     | ?..?? | NO TRV                 | 10.0              | 320 D | ?..?? 019640              |
| Missing Efficiency Rating for Job 0654 for SECO on L38 |       |                        |                   |               |           |       |                        |                   |       |                           |

PROPOSED CORRECTIONS:

|       |  |  | EFFICIENCY |       |       | H O U R S |        |       |
|-------|--|--|------------|-------|-------|-----------|--------|-------|
| C-N-C |  |  | .38 D      | .03 N | .27 C | 39.0 D    | 17.0 N | 0.0 S |

| T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 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                                                              | 0306 | RICARDO PADILLA-GO | 7.3               | 4000 D    | .55  | 7    | trv                    | 9.5  | 4000 D | .42  | 019500 | >> TRAINING << |
|                                                                  |      | GERARDO NEGRON     | 10.1              | 6900 N    | .68  | 11   | trv                    | 10.0 | 6900 N | .69  |        |                |
|                                                                  |      |                    | 904044102         | 1844      |      | 436  |                        |      |        |      |        |                |
| C60                                                              | !!!! | NO DATA !!!!       | (                 | 042123070 | 1740 | 2887 | 166% Closed No Tag )   |      |        |      |        |                |
| C62                                                              | !!!! | NO DATA !!!!       | (                 | 832034180 | 1642 | 1021 | )                      |      |        |      |        |                |
| C64                                                              | 0317 | GERARDO NEGRON     | 10.1              | 9000 N    | .69  | 11   | trv                    | 10.0 | 9000 N | .70  | 009050 |                |
|                                                                  |      |                    | 475054061         | 1054      |      | 678  |                        |      |        |      |        |                |
| C66                                                              | !!!! | NO DATA !!!!       | (                 | 361054061 | 1243 | 1044 | )                      |      |        |      |        |                |
| C68                                                              | !!!! | NO DATA !!!!       | (                 | 111083221 | 2371 | 2438 | * Closed No Tag )      |      |        |      |        |                |
| C70                                                              | !!!! | NO DATA !!!!       | (                 | 002093220 | 2569 | 1485 | )                      |      |        |      |        |                |
| C72                                                              | 0064 | BIROL BOZACI       | 7.6S              | 150 D     |      | 3    | trv                    | 9.5S | 150 D  |      | 019240 |                |
|                                                                  |      |                    | 0.5               | 700 D     | 1.52 | 3    | trv                    | 0.5  | 700 D  | 1.52 |        |                |
|                                                                  |      |                    | 476054060         | 2071      |      | 60   |                        |      |        |      |        |                |
| C74                                                              | 0050 | ZACHARY FELMLEE    | 9.0               | 6400 D    | 1.31 | 11   | trv                    | 10.0 | 6400 D | 1.17 | 021010 | >> TRAINING << |
|                                                                  |      | GERALD D DAVIS     | 10.3              | 6150 N    | 1.09 | 11   | trv                    | 10.0 | 6150 N | 1.12 |        |                |
|                                                                  |      |                    | 284044221         | 2371      |      | 1937 |                        |      |        |      |        |                |
| C76                                                              | 0433 | ZACHARY FELMLEE    | 5.1               | 4000 D    | .70  | 8    | trv                    | 10.0 | 4000 D | .36  | 018860 | >> TRAINING << |
|                                                                  |      |                    | 205054060         | 1371      |      | 1528 | * Closed No Tag        |      |        |      |        |                |
| C30                                                              | 0200 | JOEL ROSA          | 10.3              | 4520 D    | .34  | 10   | trv                    | 10.0 | 4520 D | .35  | 012630 | >> TRAINING << |
|                                                                  |      |                    | 475054061         | 1054      |      | 678  |                        |      |        |      |        |                |
| C32                                                              | 0381 | JOEL ROSA          | 10.2              | 8200 D    | .63  | 10   | trv                    | 9.5  | 8200 D | .67  | 011790 | >> TRAINING << |
|                                                                  |      | GERALD D DAVIS     | 10.3              | 9150 N    | .69  | 12   | trv                    | 10.0 | 9150 N | .71  |        |                |
|                                                                  |      |                    | 357054130         | 1427      |      | 561  |                        |      |        |      |        |                |
| C34                                                              | !!!! | NO DATA !!!!       | (                 | 056053010 | 2120 | 61   | )                      |      |        |      |        |                |

# PROPOSED CORRECTIONS:

|                | EFFICIENCY |       |       | H O U R S |        |       |
|----------------|------------|-------|-------|-----------|--------|-------|
| CHARGING VALVE | .60 D      | .81 N | .69 C | 49.5 D    | 40.0 N | 9.5 S |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

| JOB  |                                 |                    | --- per job in--- |           |      |             | -suggested corrections |        |        |                       |  |
|------|---------------------------------|--------------------|-------------------|-----------|------|-------------|------------------------|--------|--------|-----------------------|--|
|      |                                 |                    | RUN MACHINE       |           | EFF  | RUN MACHINE |                        | EFF    | WORK   |                       |  |
| **** | MISC #2 - Attn to: Steve Sawdey |                    |                   |           |      | ****        |                        |        |        |                       |  |
| C40  | 0146                            | LARRY P RODWELL    | 10.3              | 6350 N    | .55  | 20 trv      | 10.0                   | 6350 N | .56    | 019290                |  |
|      |                                 |                    | 333123210         | 1142      | 1661 | ***         | Closed                 | No Tag |        |                       |  |
| C42  | !!!!                            | NO DATA !!!!       | (                 | 151044150 | 805  | 560         | )                      |        |        |                       |  |
| C44  | 0328                            | BRYANT MAHON       | 9.9               | 2300 D    | .33  | 14 trv      | 9.5                    | 2300 D | .35    | 021560                |  |
|      |                                 |                    | 472034180         | 1401      | 354  |             |                        |        |        |                       |  |
| C46  | 0101                            | LARRY P RODWELL    | 10.3              | 5175 N    | .50  | 5 trv       | 10.0                   | 5175 N | .52    | 021940                |  |
|      |                                 |                    | 001113280         | 1942      | 450  |             |                        |        |        |                       |  |
| C48  | !!!!                            | NO DATA !!!!       | (                 | 361054060 | 2000 | 2152        | *                      | Closed | No Tag | )                     |  |
| C50  | !!!!                            | NO DATA !!!!       | (                 | 433044150 | 1811 | 1035        | )                      |        |        |                       |  |
| C52  | !!!!                            | NO DATA !!!!       | (                 | 049014240 | 2002 | 2647        | **                     | Closed | No Tag | )                     |  |
| C54  | !!!!                            | NO DATA !!!!       | (                 | 526034110 | 1263 | 1050        | )                      |        |        |                       |  |
| C56  | 0320                            | RICARDO PADILLA-GO | 7.3               | 4900 D    | .45  | 12 trv      | 9.5                    | 4900 D | .34    | 020240 >> TRAINING << |  |
|      |                                 |                    | 433044150         | 1811      | 1035 |             |                        |        |        |                       |  |

## PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #2 |  | .34 D      | .54 N | .45 C | 19.0 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 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  | 863    | **                     | Closed | )        |                       |
| C04  | !!!! NO DATA !!!!               | (                 | 738113290      | 4008 | 1353   | Closed                 | )      |          |                       |
| C06  | !!!! NO DATA !!!!               | (                 | 911113171      | 1207 | 539    | )                      |        |          |                       |
| C08  | DOWN RP - Repair                | 24.0 hrs          | WOLF,RAYMOND E |      |        |                        |        |          |                       |
|      |                                 | (                 | 247013308      | 2424 | 2604   | *                      | Closed | )        |                       |
| C10  | 0757 ERIC D STANEK              | 8.2               | 3400 D         | .69  | 10 trv | 7.5                    | 3400 D | .76      | 020020 DEP 4 1.4 hr   |
|      |                                 |                   | 286044220      | 2083 | 1955   |                        |        |          |                       |
| C12  | !!!! NO DATA !!!!               | (                 | 286044220      | 2083 | 1955   | )                      |        |          |                       |
| C14  | !!!! NO DATA !!!!               | (                 | 540103251      | 1509 | 1464   | Closed                 | )      |          |                       |
| C16  | 0815 MATTHEW T HARRINGT         | 9.5               | 3600 D         | .62  | 9 trv  | 10.0                   | 3600 D | .58      | 020500 >> TRAINING << |
|      |                                 |                   | 901034250      | 1967 | 2450   | **                     | Closed |          |                       |

## PROPOSED CORRECTIONS:

|          |  | EFFICIENCY |       |       | HOURS  |       |       |
|----------|--|------------|-------|-------|--------|-------|-------|
| ACME NUT |  | .66 D      | .00 N | .66 C | 17.5 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 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 !!!!       | (                 | 911113170          | 1955 | 489                    | )               |        |                           |
| C20  | 0847                                | MATTHEW T HARRINGT | 9.5               | 1420 D             | .38  | 5 trv                  | 10.0            | 1420 D | .36 020370 >> TRAINING << |
|      |                                     |                    | 738113290         | 4008               | 1353 | Closed                 |                 |        |                           |
| C22  | !!!!                                | NO DATA !!!!       | (                 | 358014090          | 1162 | 1040                   | Closed )        |        |                           |
| C24  | DOWN                                | RP - Repair        | 24.0              | hrs WOLF,RAYMOND E |      |                        |                 |        |                           |
|      |                                     |                    | (                 | 755043180          | 2595 | 1798                   | Closed )        |        |                           |
| C26  | !!!!                                | NO DATA !!!!       | (                 | 070044101          | 1810 | 1523                   | Closed No Tag ) |        |                           |

## PROPOSED CORRECTIONS:

|              |  | EFFICIENCY |       |       | HOURS  |       |       |
|--------------|--|------------|-------|-------|--------|-------|-------|
| ACME FITTING |  | .36 D      | .00 N | .36 C | 10.0 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

|                                             |                                     | --- per job in---  |           |        |           |        |               | -suggested corrections |                 |                |                |  |
|---------------------------------------------|-------------------------------------|--------------------|-----------|--------|-----------|--------|---------------|------------------------|-----------------|----------------|----------------|--|
| JOB                                         |                                     | RUN MACHINE EFF    |           |        |           |        |               | RUN MACHINE            |                 | EFF            | WORK           |  |
| ****                                        | MISC #1 - Attn to: Kevin Rhone **** |                    |           |        |           |        |               |                        |                 |                |                |  |
| B02                                         | !!!!                                | NO DATA            | !!!!      | (      | 201044221 | 1743   | 397           | )                      |                 |                |                |  |
| B04                                         | 0378                                | ROBERT DURRANT     | 3.0       | 1150 D | .34       | 9 trv  |               |                        |                 |                | 019020         |  |
|                                             |                                     |                    | 3.5       | 2100 D | .53       | 9 trv  | 6.5           | 3250 D                 | .44             |                |                |  |
|                                             |                                     |                    | 058024060 | 1361   | 1653      | **     |               |                        |                 |                |                |  |
| B06                                         | 0066                                | EMANUEL LOPEZ RAMO | 9.1       | 2900 D | .76       | 7 trv  | 10.0          | 2900 D                 | .69             | 015940         | >> TRAINING << |  |
|                                             |                                     | ROBERT DURRANT     | 5.9       | 1750 D | .71       | 6 trv  | 5.5           | 1750 D                 | .76             |                |                |  |
|                                             |                                     |                    | 414103251 | 1972   | 2722      | **     | Closed No Tag |                        |                 |                |                |  |
| B08                                         | 0325                                | ROBERT DURRANT     | 3.0       | 730 D  | .72       | 2 trv  | 3.5           | 730 D                  | .61             | 021820         |                |  |
|                                             |                                     |                    | 826034082 | 3436   | 1174      |        |               |                        |                 |                |                |  |
| B10                                         | 0451                                | ROBERT DURRANT     | 9.4       | 8475 D | .60       | 7 trv  | 9.0           | 8475 D                 | .63             | 013650         |                |  |
|                                             |                                     |                    | 511044110 | 1601   | 969       |        |               |                        |                 |                |                |  |
| B12                                         | !!!!                                | NO DATA            | !!!!      | (      | 284044220 | 2069   | 53            | )                      |                 |                |                |  |
| B14                                         | 0300                                | COLBY KERRY-RHONE  | 3.9       | 2400 D | .49       | NO TRV | 9.5           | 2400 D                 | .20             | 020150         | >> TRAINING << |  |
|                                             |                                     |                    |           |        |           |        |               |                        |                 | low Efficiency |                |  |
|                                             |                                     |                    | 830044290 | 1506   | 343       |        |               |                        |                 |                |                |  |
| Low EFF for Job 0300 rated 1285/hr for PRIM |                                     |                    |           |        |           |        |               |                        |                 |                |                |  |
| B16                                         | 0573                                | COLBY KERRY-RHONE  | 3.9       | 5400 D | 1.40      | 8 trv  | 9.5           | 5400 D                 | .57             | 021220         | >> TRAINING << |  |
|                                             |                                     | PAUL GALLIPEAU     | 10.6      | 6100 N | .58       | 7 trv  | 10.0          | 6100 N                 | .61             |                | >> TRAINING << |  |
|                                             |                                     |                    | 982034110 | 1737   | 2940      | 169%   | Closed        |                        |                 |                |                |  |
| B18                                         | 0496                                | PAUL GALLIPEAU     | 10.6      | 4100 N | .42       | 7 trv  | 10.0          | 4100 N                 | .44             | 020130         | >> TRAINING << |  |
|                                             |                                     |                    | 986044050 | 1222   | 885       |        |               |                        |                 |                |                |  |
| B20                                         | !!!!                                | NO DATA            | !!!!      | (      | 603024120 | 2002   | 2162          | *                      | Closed )        |                |                |  |
| A50                                         | !!!!                                | NO DATA            | !!!!      | (      | 182123210 | 1972   | 2397          | **                     | Closed No Tag ) |                |                |  |
| A52                                         | 0448                                | JAMIE FELMLEE      | 8.0       | 2200 D | .54       | 2 trv  | 7.5           | 2200 D                 | .58             | 013540         |                |  |
|                                             |                                     |                    | 720113080 | 2170   | 2256      | *      | Closed No Tag |                        |                 |                |                |  |
| A54                                         | 0008                                | JAMIE FELMLEE      | 0.0       | D -.-- |           | 2 TRV  | 2.5           | D -.--                 |                 | 019000         |                |  |
|                                             |                                     |                    | 441033312 | 3252   | 2745      |        |               |                        |                 |                |                |  |
| A56                                         | !!!!                                | NO DATA            | !!!!      | (      | 274103300 | 2279   | 482           | )                      |                 |                |                |  |
| A58                                         | 0463                                | JAMIE FELMLEE      | 8.1       | 2200 D | .30       | 4 trv  | 10.0          | 2200 D                 | .24             | 020380         | >> TRAINING << |  |
|                                             |                                     |                    | 986044052 | 1038   | 691       |        |               |                        |                 |                |                |  |
| A60                                         | !!!!                                | NO DATA            | !!!!      | (      | 721112230 | 1391   | 551           | )                      |                 |                |                |  |

PROPOSED CORRECTIONS:

|         |  | EFFICIENCY |       |       | H O U R S |        |       |
|---------|--|------------|-------|-------|-----------|--------|-------|
| MISC #1 |  | .49 D      | .53 N | .50 C | 73.5 D    | 20.0 N | 0.0 S |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

|                                           |      |         |      | --- per job in--- |           | -suggested corrections |             |                      |
|-------------------------------------------|------|---------|------|-------------------|-----------|------------------------|-------------|----------------------|
| JOB                                       |      |         |      | RUN MACHINE       |           | EFF                    | RUN MACHINE |                      |
| ***** ACME MISC - Attn to: Ray Wolf ***** |      |         |      |                   |           |                        | EFF         | WORK                 |
| A40                                       | !!!! | NO DATA | !!!! |                   |           |                        |             |                      |
| A42                                       | !!!! | NO DATA | !!!! | (                 | 641080261 | 920                    | 2779        | 302% Closed No Tag ) |
| A44                                       | !!!! | NO DATA | !!!! | (                 | 650100050 | 1082                   | 431         | Closed No Tag )      |
| A46                                       | !!!! | NO DATA | !!!! | (                 | 961053091 | 1824                   | 1699        | Closed No Tag )      |
| A48                                       | !!!! | NO DATA | !!!! | (                 | 578112070 | 801                    | 150         | )                    |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

|      |                                | --- per job in--- |      |                  | -suggested corrections |                   |  |
|------|--------------------------------|-------------------|------|------------------|------------------------|-------------------|--|
| JOB  |                                | RUN MACHINE       |      | EFF              | RUN MACHINE EFF WORK   |                   |  |
| **** | FITTING - Attn to: Kevin Rhone | ****              |      |                  |                        |                   |  |
| A86  | !!!!                           | NO DATA           | !!!! | ( 674014260 1744 | 1214                   | )                 |  |
| A74  | !!!!                           | NO DATA           | !!!! | ( 048014301 985  | 1070                   | * Closed No Tag ) |  |
| A76  | !!!!                           | NO DATA           | !!!! | ( 511034210 1728 | 312                    | )                 |  |
| A24  | !!!!                           | NO DATA           | !!!! |                  |                        |                   |  |
| A25  | !!!!                           | NO DATA           | !!!! |                  |                        |                   |  |
| A26  | !!!!                           | NO DATA           | !!!! |                  |                        |                   |  |
| A27  | !!!!                           | NO DATA           | !!!! |                  |                        |                   |  |

# T&L MACHINE DETAIL for 05-20-2024 4:00 am to 05-21-2024 5:00 am

| JOB  |                                                 | --- per job in---    |         |      | -suggested corrections |         |        |            |
|------|-------------------------------------------------|----------------------|---------|------|------------------------|---------|--------|------------|
|      |                                                 | RUN                  | MACHINE | EFF  | RUN                    | MACHINE | EFF    | WORK       |
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt |                      |         |      | ****                   |         |        |            |
| A10  | !!!! NO DATA !!!!                               | ( 621044150 973 1869 |         |      | 192% Closed No Tag )   |         |        |            |
| A12  | 0522 KOSTA TILA                                 | 8.7                  | 2300 D  | .44  | 4 trv                  | 8.5     | 2300 D | .45 020890 |
|      |                                                 | 288044291            | 981     | 1067 | * Closed No Tag        |         |        |            |
| A14  | 0518 KOSTA TILA                                 | 10.0                 | 3100 D  | .52  | 4 trv                  | 10.0    | 3100 D | .52 020900 |
|      |                                                 | 152044050            | 1144    | 446  |                        |         |        |            |

## PROPOSED CORRECTIONS:

|                     | EFFICIENCY |       |       | HOURS  |       |       |
|---------------------|------------|-------|-------|--------|-------|-------|
| HYDROMAT BLOCK CELL | .48 D      | .00 N | .48 C | 18.5 D | 0.0 N | 0.0 S |

| --- per job in---                                      |                                        |                    |      |           |        |             |      |         |        | -suggested corrections |                |      |  |
|--------------------------------------------------------|----------------------------------------|--------------------|------|-----------|--------|-------------|------|---------|--------|------------------------|----------------|------|--|
| JOB                                                    |                                        | RUN MACHINE        |      | EFF       |        | RUN MACHINE |      | EFF     |        | WORK                   |                |      |  |
| ****                                                   | BLOCK CELL - Attn to: Chad Sommerfeldt |                    |      |           |        |             |      |         |        |                        | ****           |      |  |
| I26                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| I27                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| I40                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| I41                                                    | 0535                                   | JUAN BRAVO         | 8.6  | 532 D     | .62    | NO TRV      |      |         |        |                        | 019600         |      |  |
|                                                        |                                        |                    | 0.0  | 112 D     | *. **  | NO TRV      | 10.0 | 644 D   | .64    |                        |                |      |  |
| I42                                                    | 0557                                   | YOEL ARTEAGA-AGUIL | 6.9  | 3360 D    | ?.??   | NO TRV      | 6.5  | 3360 D  | ?.??   | 021100                 | >> TRAINING << |      |  |
| Missing Efficiency Rating for Job 0557 for SECO on I42 |                                        |                    |      |           |        |             |      |         |        |                        |                |      |  |
| I43                                                    | 0643                                   | YOEL ARTEAGA-AGUIL | 1.3  | 452 D     | 1.17   | NO TRV      | 1.5  | 452 D   | 1.00   | 018110                 | >> TRAINING << |      |  |
|                                                        |                                        | GERSON JAMES       | 2.8  | 740 D     | .88    | NO TRV      | 3.0  | 740 D   | .82    |                        |                |      |  |
| I44                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| I45                                                    | 0691                                   | MIGUEL ANDREAS DE- | 10.3 | 5608 D    | .91    | 13 trv      | 10.0 | 5608 D  | .93    | 021340                 | >> TRAINING << |      |  |
|                                                        |                                        | FNU HASSAN         | 0.0  | 5800 N    | *. **  | NO TRV      | 0.0  | 5800 N  | *. **  |                        | DEP 17 10.3 hr |      |  |
|                                                        |                                        |                    |      |           |        |             |      |         |        |                        | >> TRAINING << |      |  |
|                                                        |                                        | TYRON YAWN         | 0.0  | 5664 N    | *. **  | 12 trv      | 0.0  | 5664 N  | *. **  |                        | >> TRAINING << |      |  |
| I46                                                    | 0685                                   | YOEL ARTEAGA-AGUIL | 2.0  | 984 D     | .97    | 3 trv       | 2.0  | 984 D   | .98    | 019730                 | >> TRAINING << |      |  |
|                                                        |                                        | MUNAWAR QADRI      | 10.4 | 4200 N    | .81    | 11 trv      | 10.0 | 4200 N  | .84    |                        | >> TRAINING << |      |  |
|                                                        |                                        | YOEL ARTEAGA-AGUIL | 0.1  |           | D -.-- | 3 TRV       | 3.5  |         | D -.-- |                        | >> TRAINING << |      |  |
| I47                                                    | 0551                                   | REINALDO PACHECO   | 10.3 | 5912 D    | .96    | 12 trv      | 10.0 | 5912 D  | .99    | 021490                 | >> TRAINING << |      |  |
| I48                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| I49                                                    | 0697                                   | GERSON JAMES       | 3.4  | 1720 D    | .72    | 2 trv       |      |         |        | 019560                 | >> TRAINING << |      |  |
|                                                        |                                        |                    | 4.2  | 2296 D    | .78    | 5 trv       | 7.0  | 4016 D  | .82    |                        |                |      |  |
|                                                        |                                        | MARQUIS BREEDLOVE  | 0.0  | 6432 N    | *. **  | 2 trv       | 9.5  | 6432 N  | .97    |                        | >> TRAINING << |      |  |
|                                                        |                                        | MIGUEL ANDREAS DE- | 0.1  |           | D -.-- |             | 3.5  |         | D -.-- |                        | >> TRAINING << |      |  |
| I50                                                    | !!!!                                   | NO DATA            |      |           |        |             |      |         |        |                        |                | !!!! |  |
| A87                                                    | 0551                                   | DAMION HAMILTON    | 3.6  | 5222 D    | 1.03   | 20 trv      | 3.5  | 5222 D  | 1.07   | 021490                 |                |      |  |
|                                                        |                                        | DAYNE AINA         | 1.7  | 6636 N    | 2.87   | 22 trv      | 11.0 | 6636 N  | .43    |                        |                |      |  |
|                                                        | 0607                                   | DAYNE AINA         | 0.3S | 3756 N    |        | 20 trv      | 0.5  | 3756 N  | 12.52  | 020470                 |                |      |  |
|                                                        |                                        |                    |      | 652054202 | 1823   | 0           |      |         |        |                        |                |      |  |
| A88                                                    | 0587                                   | DAMION HAMILTON    | 6.6  | 5323 D    | .37    | 82 trv      | 6.5  | 5323 D  | .37    | 020910                 |                |      |  |
|                                                        | 0685                                   | DAMION HAMILTON    | 3.6  | 4600 D    | .58    | 30 trv      | 3.5  | 4600 D  | .60    | 019730                 |                |      |  |
|                                                        |                                        | DAYNE AINA         | 2.0  | 15750 N   | 3.61   | 100 trv     | 11.0 | 15750 N | .65    |                        |                |      |  |
|                                                        |                                        |                    |      | 841044281 | 1550   | 0           |      |         |        |                        |                |      |  |

|            |            |        |       |        |        |       |
|------------|------------|--------|-------|--------|--------|-------|
|            | EFFICIENCY |        |       | HOURS  |        |       |
| BLOCK CELL | .71 D      | 1.31 N | .95 C | 64.0 D | 42.0 N | 0.0 S |