

**T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am**  
**(Corrected Report)**

|      | JOB                                     |         | c/i  | 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 | !!!! |     |         |     |      |

|       | EFFICIENCY |       |       | HOURS  |       |       |
|-------|------------|-------|-------|--------|-------|-------|
| C-N-C | .31 D      | .00 N | .31 C | 93.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am (Corrected Report)

| JOB  |                                                      |                |      | c/i |           | RUN  | MACHINE | EFF    | WORK                              |  |
|------|------------------------------------------------------|----------------|------|-----|-----------|------|---------|--------|-----------------------------------|--|
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci |                |      |     |           | **** |         |        |                                   |  |
| C58  | !!!!                                                 | NO DATA        | !!!! | (   | 045063230 | 1340 | 572     | Closed | )                                 |  |
| C60  | 0327                                                 | BRYANT MAHON   | Fri  |     |           |      | 4       | trv    | 5.5 3700 D .78 018040             |  |
|      |                                                      | Adjusted Tap   |      |     |           |      | 5       | trv    | 3.0 2200 D .86                    |  |
|      |                                                      | GERALD D DAVIS |      |     |           |      |         |        |                                   |  |
|      |                                                      | Red tag parts  |      |     | 221063021 | 1140 | 598     |        |                                   |  |
| C62  | !!!!                                                 | NO DATA        | !!!! | (   | 282063300 | 2106 | 1294    | )      |                                   |  |
| C64  | 0317                                                 | JOEL ROSA      | Fri  |     |           |      | 5       | trv    | 4.5 3700 D .64 009050 >> TRAINING |  |
|      |                                                      | GERARDO NEGRON |      |     |           |      | 12      | trv    | 10.0 10150 D .79                  |  |
|      |                                                      |                |      |     | 625063301 | 2129 | 1360    |        |                                   |  |
| C66  | !!!!                                                 | NO DATA        | !!!! | (   | 126063230 | 2036 | 1262    | )      |                                   |  |
| C68  | !!!!                                                 | NO DATA        | !!!! | (   | 460053160 | 2478 | 688     | )      |                                   |  |
| C70  | !!!!                                                 | NO DATA        | !!!! | (   | 215043250 | 2215 | 1976    | Closed | )                                 |  |
| C72  | 0478                                                 | JOEL ROSA      | Fri  |     |           |      | 5       | trv    | 4.5 3100 D .75 014590 >> TRAINING |  |
|      |                                                      | GERARDO NEGRON |      |     |           |      | 10      | trv    | 9.5 6000 D .68                    |  |
|      |                                                      |                |      |     | 637073100 | 2117 | 818     |        |                                   |  |
| C74  | !!!!                                                 | NO DATA        | !!!! | (   | 337063231 | 2481 | 591     | )      |                                   |  |
| C76  | !!!!                                                 | NO DATA        | !!!! | (   | 126063230 | 2036 | 1262    | )      |                                   |  |
| C30  | !!!!                                                 | NO DATA        | !!!! | (   | 214053080 | 2057 | 1532    | )      |                                   |  |
| C32  | !!!!                                                 | NO DATA        | !!!! | (   | 126063230 | 2036 | 1262    | )      |                                   |  |
| C34  | !!!!                                                 | NO DATA        | !!!! | (   | 970102040 | 2360 | 596     | )      |                                   |  |

CHARGING VALVE      EFFICIENCY      HOURS  
 .74 D .00 N .74 C    37.0 D    0.0 N    0.0 S

| T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am |      |                                                   |     |                                       |      |        |     |        |                |  |
|-----------------------------------------------------------------|------|---------------------------------------------------|-----|---------------------------------------|------|--------|-----|--------|----------------|--|
| (Corrected Report)                                              |      |                                                   |     |                                       |      |        |     |        |                |  |
| JOB                                                             |      |                                                   |     | c/i RUN MACHINE EFF WORK              |      |        |     |        |                |  |
| **** MISC #2 - Attn to: Steve Sawdey ****                       |      |                                                   |     |                                       |      |        |     |        |                |  |
| C40                                                             | 0146 | GORDON CURLEY                                     | Fri | 6 trv                                 | 5.5  | 2800 D | .45 | 019290 |                |  |
|                                                                 |      | LARRY P RODWELL                                   |     | 4 trv                                 | 4.5  | 900 D  | .18 |        | low Efficiency |  |
|                                                                 |      | Tap broke machine needs repair pick up next shift |     |                                       |      |        |     |        |                |  |
|                                                                 |      |                                                   |     | 337063230 2035 294                    |      |        |     |        |                |  |
|                                                                 |      | Low EFF for Job 0146 rated 1125/hr for PRIM       |     |                                       |      |        |     |        |                |  |
| C42                                                             | 0247 | GORDON CURLEY                                     | Fri | 6 trv                                 | 5.5  | 3730 D | .60 | 020940 |                |  |
|                                                                 |      | LARRY P RODWELL                                   |     | 8 trv                                 | 6.5  | 5150 D | .70 |        |                |  |
|                                                                 |      |                                                   |     | 050063141 1716 633                    |      |        |     |        |                |  |
| C44                                                             | !!!! | NO DATA !!!!                                      | (   | 126063231 1929 1841 )                 |      |        |     |        |                |  |
| C46                                                             | 0324 | LARRY P RODWELL                                   | Fri | 3 trv                                 | 2.5  | 1500 D | .70 | 013900 |                |  |
|                                                                 |      |                                                   |     | 727063010 1888 1037                   |      |        |     |        |                |  |
| C48                                                             | 0126 | BIROL BOZACI                                      | Fri | 1 trv                                 | 6.0S | 200 D  |     | 018480 |                |  |
|                                                                 |      | finished set up                                   |     |                                       |      |        |     |        |                |  |
|                                                                 |      |                                                   |     | 126063230 2036 1262                   |      |        |     |        |                |  |
| C50                                                             | !!!! | NO DATA !!!!                                      | (   | 001013193 1967 2762 *** )             |      |        |     |        |                |  |
| C52                                                             | !!!! | NO DATA !!!!                                      | (   | 414053080 1976 1993 * Closed No Tag ) |      |        |     |        |                |  |
| C54                                                             | 0116 | GERALD D DAVIS                                    | Fri | 5 trv                                 | 6.0  | 3000 D | .36 | 018180 |                |  |
|                                                                 |      |                                                   |     | 651073100 2065 1029                   |      |        |     |        |                |  |
| C56                                                             | 0381 | BRYANT MAHON                                      | Fri | 5 trv                                 | 5.5  | 3700 D | .52 | 011790 |                |  |
|                                                                 |      | GERALD D DAVIS                                    |     | 9 trv                                 | 9.0  | 7250 D | .63 |        |                |  |
|                                                                 |      |                                                   |     | 257063231 2198 2069                   |      |        |     |        |                |  |

|         | EFFICIENCY |       |       | HOURS  |       |       |
|---------|------------|-------|-------|--------|-------|-------|
| MISC #2 | .52 D      | .00 N | .52 C | 45.0 D | 0.0 N | 6.0 S |

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am

## (Corrected Report)

| JOB  |                                 | c/i RUN MACHINE        |                 | EFF | WORK              |
|------|---------------------------------|------------------------|-----------------|-----|-------------------|
| **** | ACME NUT - Attn to: Kevin Rhone | ****                   |                 |     |                   |
| C02  | !!!! NO DATA !!!!               | ( 131106191 666 863    | ** Closed )     |     |                   |
| C04  | !!!! NO DATA !!!!               | ( 024013271 4024 5069  | ** )            |     |                   |
| C06  | !!!! NO DATA !!!!               | ( 247013308 2424 2046  | Closed No Tag ) |     |                   |
| C08  | DOWN RP - Repair 72.0 hrs       | WOLF,RAYMOND E         |                 |     |                   |
|      |                                 | ( 247013308 2424 2046  | Closed No Tag ) |     |                   |
| C10  | !!!! NO DATA !!!!               | ( 001115170 1953305494 | 15642% Closed ) |     |                   |
| C12  | 0757 ERIC D STANEK              | Fri                    | 6 trv           | 5.5 | 1900 D .58 020020 |
|      | RAYMOND E WOLF                  |                        | 5 trv           | 4.0 | 1468 N .61        |
|      |                                 | Sat                    | 4 trv           | 7.5 | 2418 D .54        |
|      |                                 | 473063300 2700 1069    |                 |     |                   |
| C14  | !!!! NO DATA !!!!               | ( 043092270 1856 1563  | Closed )        |     |                   |
| C16  | 0758 ERIC D STANEK              | Fri                    | 6 trv           | 5.5 | 1100 D .33 020340 |
|      | RAYMOND E WOLF                  |                        | 4 trv           | 4.0 | 1232 N .51        |
|      |                                 | Sat                    | 4 trv           | 7.5 | 2232 D .50        |
|      |                                 | 338063300 2160 898     |                 |     |                   |

|          | EFFICIENCY |       |       | HOURS  |       |       |
|----------|------------|-------|-------|--------|-------|-------|
| ACME NUT | .49 D      | .56 N | .51 C | 26.0 D | 8.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am (Corrected Report)

|      | JOB  |                                     |                                            |  | c/i | 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 2110 )                    |  |     |     |         |     |      |
| C24  | DOWN | RP - Repair 72.0 hrs WOLF,RAYMOND E | ( 755043180 2595 1812 Closed )             |  |     |     |         |     |      |
| C26  | !!!! | NO DATA !!!!                        | ( 054063140 2882 969 )                     |  |     |     |         |     |      |

| JOB  |                                |                       |             | c/i RUN MACHINE |                     |                    |        | EFF | WORK               |
|------|--------------------------------|-----------------------|-------------|-----------------|---------------------|--------------------|--------|-----|--------------------|
| **** | MISC #1 - Attn to: Kevin Rhone |                       |             |                 | ****                |                    |        |     |                    |
| B02  | 0460                           | RICARDO PADILLA-GOFri |             |                 | 3 trv               | 5.0                | 2300 D | .36 | 014030 >> TRAINING |
|      |                                | 625063300             | 2128        | 320             |                     |                    |        |     |                    |
| B04  | !!!!                           | NO DATA !!!!          | ( 059053011 | 1757            | 1986                | * Closed )         |        |     |                    |
| B06  | !!!!                           | NO DATA !!!!          | ( 044063230 | 1980            | 862                 | )                  |        |     |                    |
| B08  | !!!!                           | NO DATA !!!!          | ( 120053112 | 1841            | 2030                | * Closed No Tag )  |        |     |                    |
| B10  | !!!!                           | NO DATA !!!!          | ( 221063020 | 1690            | 1124                | )                  |        |     |                    |
| B12  | !!!!                           | NO DATA !!!!          | ( 616053160 | 2131            | 1275                | )                  |        |     |                    |
| B14  | 0300                           | ZACHARY FELMLEE Fri   |             |                 | 4 trv               | 3.0                | 2700 D | .70 | 020150 >> TRAINING |
|      |                                | 630073101             | 1885        | 486             |                     |                    |        |     |                    |
| B16  | 0465                           | ZACHARY FELMLEE Fri   |             |                 | 6 trv               | 7.5                | 4800 D | .39 | 014720 >> TRAINING |
|      |                                | 137063300             | 1492        | 1572            | *                   |                    |        |     |                    |
| B18  | 0496                           | ZACHARY FELMLEE Fri   |             |                 | 1 trv               | 2.5                | 650 D  | .28 | 020130 >> TRAINING |
|      |                                | <b>990022152</b>      | <b>1001</b> | <b>10682</b>    | <b>1067% Closed</b> |                    |        |     |                    |
| B20  | !!!!                           | NO DATA !!!!          | ( 150013270 | 3960            | 6575                | 166% )             |        |     |                    |
| A50  | !!!!                           | NO DATA !!!!          | ( 731053301 | 373             | 496                 | ** Closed No Tag ) |        |     |                    |
| A52  | !!!!                           | NO DATA !!!!          | ( 002033200 | 2007            | 461                 | )                  |        |     |                    |
| A54  | 0013                           | JAMIE FELMLEE Fri     |             |                 | 7 trv               | 7.5                | 3400 D | .73 | 015120             |
|      |                                | 801121130             | 2532        | 924             |                     |                    |        |     |                    |
| A56  | !!!!                           | NO DATA !!!!          | ( 001058230 | 2086            | 2299                | * )                |        |     |                    |
| A58  | !!!!                           | NO DATA !!!!          | ( 519033270 | 1891            | 1665                | Closed No Tag )    |        |     |                    |
| A60  | 0424                           | JAMIE FELMLEE Fri     |             |                 | 8 trv               | 7.5                | 6700 D | .99 | 021120 >> TRAINING |
|      |                                | 621063091             | 1403        | 1073            |                     |                    |        |     |                    |

|         |            |       |       |        |       |       |
|---------|------------|-------|-------|--------|-------|-------|
|         | EFFICIENCY |       |       | HOURS  |       |       |
| MISC #1 | .62 D      | .00 N | .62 C | 33.0 D | 0.0 N | 0.0 S |

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am

## (Corrected Report)

|      | JOB                           |              | c/i | 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  | Closed No Tag )      |
| A46  | !!!!                          | NO DATA !!!! | (   | 961053091 | 1824    | 1684 | )                    |
| A48  | !!!!                          | NO DATA !!!! | (   | 578112070 | 801     | 150  | )                    |

| JOB  |                                |              |      | c/i |           | RUN MACHINE |      | EFF  | WORK              |
|------|--------------------------------|--------------|------|-----|-----------|-------------|------|------|-------------------|
| **** | FITTING - Attn to: Kevin Rhone |              |      |     | ****      |             |      |      |                   |
| A86  | !!!!                           | NO DATA      | !!!! | (   | 853033200 | 2289        | 2722 | *    | Closed )          |
| A74  | !!!!                           | NO DATA      | !!!! | (   | 001062270 | 1893        | 710  | )    |                   |
| A76  | !!!!                           | NO DATA      | !!!! | (   | 441063021 | 1710        | 878  | )    |                   |
| A24  | !!!!                           | NO DATA      | !!!! |     |           |             |      |      |                   |
| A25  | !!!!                           | NO DATA      | !!!! |     |           |             |      |      |                   |
| A26  | 0036                           | HERMAN LEWIS | Fri  |     |           | 11          | trv  | 10.0 | 7925 D .55 018960 |
| A27  | !!!!                           | NO DATA      | !!!! |     |           |             |      |      |                   |

# FITTING

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am

## (Corrected Report)

| JOB                                                         |      |              |     | c/i       |      | RUN  | MACHINE | EFF    | WORK        |
|-------------------------------------------------------------|------|--------------|-----|-----------|------|------|---------|--------|-------------|
| ***** HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt ***** |      |              |     |           |      |      |         |        |             |
| A10                                                         | 0647 | KOSTA TILA   | Fri | 6         | trv  | 9.5  | 3722 D  | 1.09   | 017920      |
|                                                             |      | TYRON YAWN   |     | 7         | trv  | 9.5  | 4300 N  | 1.26   | >> TRAINING |
|                                                             |      |              |     | 811063211 | 1729 | 1332 |         |        |             |
| A12                                                         | 0528 | KOSTA TILA   | Fri | 4         | trv  | 10.0 | 2000 D  | .80    | 018870      |
|                                                             |      |              |     | 021082181 | 650  | 3253 | 500%    |        |             |
| A14                                                         | !!!! | NO DATA !!!! | (   | 552033200 | 2050 | 711  | Closed  | No Tag | )           |

|                     | EFFICIENCY          | HOURS              |
|---------------------|---------------------|--------------------|
| HYDROMAT BLOCK CELL | .94 D 1.26 N 1.04 C | 19.5 D 9.5 N 0.0 S |

# T&L MACHINE DETAIL for 07-14-2023 4:00 am to 07-17-2023 5:00 am

## (Corrected Report)

| JOB  |                                        |                  |     | c/i 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  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I44  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I45  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I46  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I47  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I48  | 0607                                   | VICTOR CONTRERAS | Fri |                     | 7 trv                        | 9.0  | 1560 N  | 1.05 | 020470 >> TRAINING |
| I49  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| I50  | !!!!                                   | NO DATA          |     | !!!!                |                              |      |         |      |                    |
| A87  | 0551                                   | DAYNE AINA       | Fri |                     | 50 trv                       | 10.0 | 12560 D | .90  | 021490 >> TRAINING |
|      |                                        |                  |     | 481073100 2559 2864 | *                            |      |         |      |                    |
| A88  | !!!!                                   | NO DATA          |     | !!!!                | ( 121063282 1741 2909 167% ) |      |         |      |                    |

|            |                    |                    |
|------------|--------------------|--------------------|
|            | EFFICIENCY         | HOURS              |
| BLOCK CELL | .90 D 1.05 N .97 C | 10.0 D 9.0 N 0.0 S |