

**T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am**  
**(Corrected Report)**

|      | JOB                                     |         | 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 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB  |                              |                                                        |                                       | RUN MACHINE |      | EFF   | WORK                      |
|------|------------------------------|--------------------------------------------------------|---------------------------------------|-------------|------|-------|---------------------------|
| **** | C-N-C - Attn to: Wayne Brown |                                                        |                                       | ****        |      |       |                           |
| L04  | 0010                         | ROBBIE JOSEPH                                          |                                       | NO TRV      | 7.0  | 387 D | .64 015150                |
|      |                              | Loader issues                                          |                                       |             |      |       |                           |
|      |                              | DENNIS COOPER                                          |                                       | NO TRV      | 8.5  | 362 N | .49                       |
|      |                              | Loader issues                                          |                                       |             |      |       |                           |
| L06  | 0013                         | ROBBIE JOSEPH                                          |                                       | NO TRV      | 9.5  | 558 D | .68 015120                |
|      |                              | DENNIS COOPER                                          |                                       | NO TRV      | 10.0 | 475 N | .55                       |
| 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  | !!!!                         | NO DATA !!!!                                           |                                       |             |      |       |                           |
| L17  | 0747                         | GLENN DAVIS                                            |                                       | 4 trv       | 6.5  | 318 D | .09 017100 low QUANTITY   |
|      |                              |                                                        | 246013301 1432 973                    |             |      |       |                           |
|      |                              | Low EFF for Job 0747 rated 553/hr for PRIM             |                                       |             |      |       |                           |
| L18  | 6210                         | MICHAEL LAMB                                           |                                       | 1 trv       | 6.0  | 354 D | ?.?? 021160               |
|      |                              | HOANG HO                                               |                                       | 1 trv       | 13.5 | 756 N | ?.??                      |
|      |                              |                                                        | 734073260 152 51                      |             |      |       |                           |
|      |                              | Missing Efficiency Rating for Job 6210 for PRIM on L18 |                                       |             |      |       |                           |
| L20  | !!!!                         | NO DATA !!!!                                           | ( 830032290 4000 3528 Closed No Tag ) |             |      |       |                           |
| L22  | DOWN                         | RP - Repair                                            | 24.0 hrs LAMB,MICHAEL                 |             |      |       |                           |
|      |                              |                                                        | ( 247013310 1138 741 )                |             |      |       |                           |
| L24  | !!!!                         | NO DATA !!!!                                           | ( 756043251 1600 834 )                |             |      |       |                           |
| L26  | 0328                         | MICHAEL LAMB                                           |                                       | 1 trv       | 6.0  | 222 D | ?.?? 021560               |
|      |                              | picked up after finishing set up on L18                |                                       |             |      |       |                           |
|      |                              | HOANG HO                                               |                                       | 2 trv       | 13.5 | 691 N | ?.??                      |
|      |                              |                                                        | 001063220 549 281                     |             |      |       |                           |
|      |                              | Missing Efficiency Rating for Job 0328 for PRIM on L26 |                                       |             |      |       |                           |
| L30  | !!!!                         | NO DATA !!!!                                           |                                       |             |      |       |                           |
| L32  | !!!!                         | NO DATA !!!!                                           |                                       |             |      |       |                           |
| L34  | !!!!                         | NO DATA !!!!                                           |                                       |             |      |       |                           |
| L36  | 0120                         | GLENN DAVIS                                            |                                       | 1 trv       | 3.0  | 79 D  | .02 021620 low Efficiency |
|      |                              | picked up after s/u approved                           |                                       |             |      |       |                           |
|      |                              |                                                        | 976073190 417 0                       |             |      |       |                           |
|      |                              | Low EFF for Job 0120 rated 1285/hr for PRIM            |                                       |             |      |       |                           |
| L38  | 0610                         | GLENN DAVIS                                            |                                       | NO TRV      | 10.0 | 440 D | .22 020220 >> TRAINING << |

|       | EFFICIENCY |       |       | HOURS  |        |       |
|-------|------------|-------|-------|--------|--------|-------|
| C-N-C | .38 D      | .52 N | .43 C | 36.0 D | 18.5 N | 0.0 S |

# T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB  |                                                      | RUN MACHINE                           |      |                  |                      | EFF         | WORK                      |
|------|------------------------------------------------------|---------------------------------------|------|------------------|----------------------|-------------|---------------------------|
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci |                                       |      |                  | ****                 |             |                           |
| C58  | !!!!                                                 | NO DATA                               | !!!! | ( 045063230 1340 | 799 Closed )         |             |                           |
| C60  | !!!!                                                 | NO DATA                               | !!!! | ( 221063021 1140 | 1077 Closed No Tag ) |             |                           |
| C62  | 0474                                                 | JOEL ROSA                             |      |                  | 7 trv                | 7.5 3600 D  | .52 014540 >> TRAINING << |
|      |                                                      | Adjusted tools for no go thread       |      |                  |                      |             |                           |
|      |                                                      | 661073240 2106                        |      | 231              |                      |             |                           |
| C64  | 0317                                                 | KYLE DIGIUGNO                         |      |                  | 9 trv                | 8.0 8646 D  | .84 009050 >> TRAINING << |
|      |                                                      | Cleaned Collets                       |      |                  |                      |             |                           |
|      |                                                      | 454063010 1084                        |      | 214              |                      |             |                           |
| C66  | !!!!                                                 | NO DATA                               | !!!! | ( 642073171 1516 | 1272 Closed No Tag ) |             |                           |
| C68  | !!!!                                                 | NO DATA                               | !!!! | ( 460053160 2478 | 1375 )               |             |                           |
| C70  | !!!!                                                 | NO DATA                               | !!!! | ( 219063300 1568 | 503 )                |             |                           |
| C72  | 0270                                                 | BIROL BOZACI                          |      |                  | 1 trv                | 10.0S 200 D | 020550                    |
|      |                                                      | set up complete                       |      |                  |                      |             |                           |
|      |                                                      | 853063121 2631                        |      | 326              |                      |             |                           |
| C74  | 0050                                                 | KEMAL TIRNOVA                         |      |                  | 9 trv                | 9.0 5570 D  | 1.13 021010               |
|      |                                                      | Adjusted Tools                        |      |                  |                      |             |                           |
|      |                                                      | GERARDO NEGRON                        |      |                  | 8 trv                | 8.5 4275 N  | .92                       |
|      |                                                      | Replaced mill                         |      |                  |                      |             |                           |
|      |                                                      | 335063230 1887                        |      | 1262 Closed      |                      |             |                           |
| C76  | 0433                                                 | KEMAL TIRNOVA                         |      |                  | 6 trv                | 6.0 1650 D  | .24 018860                |
|      |                                                      | Spindle kicked out dropped            |      |                  |                      |             |                           |
|      |                                                      | GERARDO NEGRON                        |      |                  | 1 trv                | 1.0 400 N   | .36                       |
|      |                                                      | spindle kicked out all tools in parts |      |                  |                      |             |                           |
|      |                                                      | 853063121 2631                        |      | 326              |                      |             |                           |
| C30  | 0036                                                 | KEMAL TIRNOVA                         |      |                  | 3 trv                | 0.5 690 D   | .92 018960                |
|      |                                                      | ran as alternate                      |      |                  |                      |             |                           |
|      |                                                      | GERARDO NEGRON                        |      |                  | 8 trv                | 9.0 5920 N  | .44                       |
|      |                                                      | picked up as alternate                |      |                  |                      |             |                           |
|      |                                                      | 219063300 1568                        |      | 503              |                      |             |                           |
| C32  | !!!!                                                 | NO DATA                               | !!!! | ( 129063231 1036 | 725 Closed )         |             |                           |
| C34  | !!!!                                                 | NO DATA                               | !!!! | ( 970102040 2360 | 1039 )               |             |                           |

**CHARGING VALVE**
**EFFICIENCY**
**HOURS**  
**.73 D .66 N .70 C 31.0 D 18.5 N 10.0 S**

# T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB                                       |      |                                         |                  |                         | RUN MACHINE      |        | EFF | WORK                  |
|-------------------------------------------|------|-----------------------------------------|------------------|-------------------------|------------------|--------|-----|-----------------------|
| **** MISC #2 - Attn to: Steve Sawdey **** |      |                                         |                  |                         |                  |        |     |                       |
| C40                                       | 0121 | GORDON CURLEY                           |                  | 9 trv                   | 10.0             | 5680 D | .50 | 019260                |
|                                           |      | GERALD D DAVIS                          |                  | 11 trv                  | 9.5              | 7050 N | .66 |                       |
|                                           |      |                                         | 639073100 2083   | 1128                    |                  |        |     |                       |
| C42                                       | 0306 | GORDON CURLEY                           |                  | 11 trv                  | 9.0              | 6610 D | .73 | 019500                |
|                                           |      | m6 tap fail repaired                    |                  |                         |                  |        |     |                       |
|                                           |      | GERALD D DAVIS                          |                  | 11 trv                  | 9.5              | 7300 N | .77 |                       |
|                                           |      |                                         | 638073170 2179   | 845                     |                  |        |     |                       |
| C44                                       | 0316 | BRYANT MAHON                            |                  | 6 trv                   | 7.5              | 3200 D | .43 | 019630                |
|                                           |      | tool adjustments needed                 |                  |                         |                  |        |     |                       |
|                                           |      | EDDIE BEVERLY                           |                  | 7 trv                   | 7.5              | 2188 N | .29 | >> TRAINING <<        |
|                                           |      | fighting chip build up and arm          |                  |                         |                  |        |     |                       |
|                                           |      |                                         | 642073170 2470   | 2510                    | * Closed No Tag  |        |     |                       |
| C46                                       | 0075 | EDDIE BEVERLY                           |                  | 6 trv                   | 8.5              | 4017 N | .55 | 019200 >> TRAINING << |
|                                           |      |                                         | 445063301 1033   | 404                     |                  |        |     |                       |
| C48                                       | 0126 | BRYANT MAHON                            |                  | 1 trv                   | 2.0              | 600 D  | .27 | 018480                |
|                                           |      | Fighting tap marks need to be looked at |                  |                         |                  |        |     |                       |
|                                           |      |                                         | 642073170 2470   | 2510                    | * Closed No Tag  |        |     |                       |
| C50                                       | !!!! | NO DATA !!!!                            | ( 001013193 1967 | 3577 182% )             |                  |        |     |                       |
| C52                                       | !!!! | NO DATA !!!!                            | ( 660073170 2202 | 2793 ** Closed No Tag ) |                  |        |     |                       |
| C54                                       | 0016 | BIROL BOZACI                            |                  | NO TRV                  | 3.0S             | 200 D  |     | 017810                |
|                                           |      | set up complete                         |                  |                         |                  |        |     |                       |
|                                           |      | LARRY P RODWELL                         |                  | 8 trv                   | 7.5              | 6000 N | .87 |                       |
|                                           |      | left early                              |                  |                         |                  |        |     |                       |
|                                           |      |                                         | 502073170 1886   | 914                     |                  |        |     |                       |
| C56                                       | 0381 | JOEL ROSA                               |                  | 10 trv                  | 9.5              | 8390 D | .69 | 011790 >> TRAINING << |
|                                           |      | LARRY P RODWELL                         |                  | 8 trv                   | 8.0              | 5000 N | .49 |                       |
|                                           |      | left early                              |                  |                         |                  |        |     |                       |
|                                           |      |                                         | 660073170 2202   | 2793                    | ** Closed No Tag |        |     |                       |

|         |                   |                     |
|---------|-------------------|---------------------|
|         | EFFICIENCY        | HOURS               |
| MISC #2 | .58 D .61 N .60 C | 38.0 D 50.5 N 3.0 S |

# T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB  |                                          | RUN MACHINE            |                   | EFF             | WORK                |
|------|------------------------------------------|------------------------|-------------------|-----------------|---------------------|
| **** | ACME NUT - Attn to: Kevin Rhone          | ****                   |                   |                 |                     |
| C02  | !!!! NO DATA !!!!                        | ( 131106191 666 863    | ** Closed )       |                 |                     |
| C04  | !!!! NO DATA !!!!                        | ( 024013271 4024 5242  | ** )              |                 |                     |
| C06  | !!!! NO DATA !!!!                        | ( 247013308 2424 2604  | * Closed No Tag ) |                 |                     |
| C08  | DOWN RP - Repair 24.0 hrs WOLF,RAYMOND E | ( 247013308 2424 2604  | * Closed No Tag ) |                 |                     |
| C10  | !!!! NO DATA !!!!                        | ( 001115170 1953305494 | 15642% Closed )   |                 |                     |
| C12  | 0757 RAYMOND E WOLF                      | 653073171 2372         | 10 trv 3112 **    | 11.0 4053 D .61 | 020020              |
| C14  | 0855 ERIC D STANEK                       | 473063120 2444         | 4 trv 192         | 6.5 1600 D .41  | 020270 DEP 4 2.6 hr |
| C16  | 0815 RAYMOND E WOLF                      | 653073171 2372         | 6 trv 3112 **     | 11.0 2927 D .43 | 020500              |

ACME NUT

EFFICIENCY                      HOURS

.50 D .00 N .50 C    28.5 D    0.0 N    0.0 S

| **** | JOB<br>ACME | FITTING - Attn to: Kevin Rhone | ****                                              | RUN MACHINE | EFF | WORK |
|------|-------------|--------------------------------|---------------------------------------------------|-------------|-----|------|
| C18  | !!!!        | NO DATA !!!!                   | ( 701031220 2009 4766 237% Closed No Tag )        |             |     |      |
| C20  | !!!!        | NO DATA !!!!                   | ( 700031189 2424 4225 174% Closed )               |             |     |      |
| C22  | !!!!        | NO DATA !!!!                   | ( 611100210 2191 2488 * )                         |             |     |      |
| C24  | DOWN        | RP - Repair 24.0 hrs           | WOLF, RAYMOND E<br>( 755043180 2595 1798 Closed ) |             |     |      |
| C26  | !!!!        | NO DATA !!!!                   | ( 053073100 1810 754 )                            |             |     |      |

# T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB  |                                |                                      |                                             | RUN MACHINE |  | EFF | WORK |
|------|--------------------------------|--------------------------------------|---------------------------------------------|-------------|--|-----|------|
| **** | MISC #1 - Attn to: Kevin Rhone |                                      |                                             | ****        |  |     |      |
| B02  | !!!!                           | NO DATA !!!!                         | ( 625063300 2128 1204 )                     |             |  |     |      |
| B04  | !!!!                           | NO DATA !!!!                         | ( 059053011 1757 2313 ** Closed )           |             |  |     |      |
| B06  | 0066                           | RICARDO PADILLA-GO                   | 4 trv 6.0 1600 D .63 015940 >> TRAINING <<  |             |  |     |      |
|      |                                | 044063230 1980 2040 * Closed No Tag  |                                             |             |  |     |      |
| B08  | 0045                           | COLBY KERRY-RHONE                    | 6 trv 8.0 1500 D .46 015280 >> TRAINING <<  |             |  |     |      |
|      |                                | ground up tools                      |                                             |             |  |     |      |
|      |                                | 120053110 1841 1321 Closed           |                                             |             |  |     |      |
| B10  | 0451                           | COLBY KERRY-RHONE                    | 6 trv 8.0 7300 D .61 013650 >> TRAINING <<  |             |  |     |      |
|      |                                | down while grinding tools on B08     |                                             |             |  |     |      |
|      |                                | 111063291 1494 2019 ** Closed No Tag |                                             |             |  |     |      |
| B12  | !!!!                           | NO DATA !!!!                         | ( 616053160 2131 1473 Closed )              |             |  |     |      |
| B14  | 0300                           | ZACHARY FELMLEE                      | 9 trv 9.0 7600 D .66 020150 >> TRAINING <<  |             |  |     |      |
|      |                                | PAUL GALLIPEAU                       | 2 trv 3.5 1700 N .38 >> TRAINING <<         |             |  |     |      |
|      |                                | picked up as alternate               |                                             |             |  |     |      |
|      |                                | 628073101 2289 2093 Closed No Tag    |                                             |             |  |     |      |
| B16  | 0465                           | ZACHARY FELMLEE                      | 5 trv 9.0 6600 D .45 014720 >> TRAINING <<  |             |  |     |      |
|      |                                | ground c-form                        |                                             |             |  |     |      |
|      |                                | PAUL GALLIPEAU                       | 7 trv 10.0 7140 N .44 >> TRAINING <<        |             |  |     |      |
|      |                                | 465053080 2132 1135                  |                                             |             |  |     |      |
| B18  | 0496                           | PAUL GALLIPEAU                       | 6 trv 9.0 2000 N .24 020130 >> TRAINING <<  |             |  |     |      |
|      |                                | down for missing spacer              |                                             |             |  |     |      |
|      |                                | 990022152 1001 11212 1120% Closed    |                                             |             |  |     |      |
| B20  | !!!!                           | NO DATA !!!!                         | ( 150013270 3960 6896 174% )                |             |  |     |      |
| A50  | !!!!                           | NO DATA !!!!                         | ( 731053301 373 495 ** Closed No Tag )      |             |  |     |      |
| A52  | 0448                           | JAMIE FELMLEE                        | 4 trv 7.5 2300 D .60 013540                 |             |  |     |      |
|      |                                | drill broke replaced tools           |                                             |             |  |     |      |
|      |                                | 002033200 2007 828                   |                                             |             |  |     |      |
| A54  | !!!!                           | NO DATA !!!!                         | ( 801121136 2604 849 )                      |             |  |     |      |
| A56  | !!!!                           | NO DATA !!!!                         | ( 001058230 2086 2299 * )                   |             |  |     |      |
| A58  | 0463                           | JAMIE FELMLEE                        | 9 trv 10.0 5400 D .59 020380 >> TRAINING << |             |  |     |      |
|      |                                | 258033160 2165 213                   |                                             |             |  |     |      |
| A60  | !!!!                           | NO DATA !!!!                         | ( 621063091 1403 1829 ** )                  |             |  |     |      |

**EFFICIENCY**      **HOURS**  
**MISC #1**      **.57 D .35 N .51 C 57.5 D 22.5 N 0.0 S**

| **** | JOB<br>ACME | MISC - Attn to: Ray Wolf | **** | RUN         | MACHINE | 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 07-27-2023 4:00 am to 07-28-2023 5:00 am**  
**(Corrected Report)**

| JOB  |                                            | RUN MACHINE            |            | EFF | WORK   |
|------|--------------------------------------------|------------------------|------------|-----|--------|
| **** | FITTING - Attn to: Kevin Rhone             | ****                   |            |     |        |
| A86  | !!!! NO DATA !!!!                          | ( 405033230 2118 889 ) |            |     |        |
| A74  | !!!! NO DATA !!!!                          | ( 001062270 1893 710 ) |            |     |        |
| A76  | 0142 CAMERON BUDZISZEWS<br>set up complete | 1 trv                  | 8.5S 200 D |     | 018660 |
|      |                                            | 441063021 1710 1822 *  |            |     |        |
| A24  | !!!! NO DATA !!!!                          |                        |            |     |        |
| A25  | 0253 HERMAN LEWIS                          | 8 trv                  | 4.0 3325 D | .65 | 019440 |
| A26  | 0036 HERMAN LEWIS                          | 4 trv                  | 4.5 3050 D | .47 | 018960 |
| A27  | !!!! NO DATA !!!!                          |                        |            |     |        |

|         | EFFICIENCY |       |       | HOURS |       |       |
|---------|------------|-------|-------|-------|-------|-------|
| FITTING | .55 D      | .00 N | .55 C | 8.5 D | 0.0 N | 8.5 S |

# T&L MACHINE DETAIL for 07-27-2023 4:00 am to 07-28-2023 5:00 am

## (Corrected Report)

| JOB  |                                                 | RUN MACHINE                        |      | EFF         | WORK           |
|------|-------------------------------------------------|------------------------------------|------|-------------|----------------|
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt | ****                               |      |             |                |
| A10  | 0560 KOSTA TILA                                 | 36 trv                             | 10.0 | 4700 D 1.04 | 019970         |
|      | TYRON YAWN                                      | 16 trv                             | 2.5  | 1554 N 1.38 | >> TRAINING << |
|      | Picked up Imas down for bar load                |                                    |      |             |                |
|      | 221073071 1677                                  | 894                                |      |             |                |
| A12  | !!!! NO DATA !!!!                               | ( 021082181 650 3741 576% Closed ) |      |             |                |
| A14  | !!!! NO DATA !!!!                               | ( 143063300 2495 1136 Closed )     |      |             |                |

|                     | EFFICIENCY           | HOURS              |
|---------------------|----------------------|--------------------|
| HYDROMAT BLOCK CELL | 1.04 D 1.38 N 1.11 C | 10.0 D 2.5 N 0.0 S |

|            |            |       |       |        |        |       |
|------------|------------|-------|-------|--------|--------|-------|
|            | EFFICIENCY |       |       | HOURS  |        |       |
| BLOCK CELL | .83 D      | .98 N | .91 C | 69.0 D | 65.0 N | 0.0 S |