

**T&L MACHINE DETAIL for 07-16-2024 4:00 am to 07-17-2024 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 07-16-2024 4:00 am to 07-17-2024 5:00 am |                                            |                |          |                                         |      |         |                  |      |        |                |   |             |
|-----------------------------------------------------------------|--------------------------------------------|----------------|----------|-----------------------------------------|------|---------|------------------|------|--------|----------------|---|-------------|
| (Corrected Report)                                              |                                            |                |          |                                         |      |         |                  |      |        |                |   |             |
| JOB                                                             |                                            |                |          | RUN                                     |      | MACHINE | EFF              | WORK |        |                |   |             |
| ****                                                            | C-N-C - Attn to: Wayne Brown               |                |          |                                         |      |         |                  |      |        |                |   | ****        |
| L04                                                             | 0012                                       | ROBBIE JOSEPH  |          | NO                                      | TRV  | 9.5     | 530 D            | .64  | 015110 |                |   |             |
|                                                                 |                                            | ROBERT DURRANT |          | NO                                      | TRV  | 9.5     | 435 D            | .53  |        | >> TRAINING << |   |             |
| L06                                                             | 0013                                       | ROBBIE JOSEPH  |          | NO                                      | TRV  | 9.5     | 418 D            | .51  | 015120 |                |   |             |
| 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                                                             | 6035                                       | MICHAEL LAMB   |          | NO                                      | TRV  | 4.0     | 222 D            | 1.11 | 018640 |                |   |             |
|                                                                 | DOWN                                       | RP - Repair    | 5.8 hrs  | BROWN,WAYNE C                           |      |         |                  |      |        |                |   |             |
|                                                                 |                                            |                |          | 985044010                               | 1240 | 1240    |                  |      |        |                |   |             |
| L18                                                             | !!!!                                       | NO DATA        | !!!!     | ( 002110020 2033 2306 * Closed No Tag ) |      |         |                  |      |        |                |   |             |
| L20                                                             | !!!!                                       | NO DATA        | !!!!     | ( 830032290 4000 3528 Closed No Tag )   |      |         |                  |      |        |                |   |             |
| L22                                                             | !!!!                                       | NO DATA        | !!!!     | ( 247013309 2424 225 )                  |      |         |                  |      |        |                |   |             |
| L24                                                             | !!!!                                       | NO DATA        | !!!!     | ( 587123130 2029 1725 Closed No Tag )   |      |         |                  |      |        |                |   |             |
| L26                                                             | 0749                                       | MICHAEL LAMB   |          | 2 trv                                   |      | 9.5     | 553 D            | .09  | 017220 | low QUANTITY   |   |             |
|                                                                 |                                            |                |          | 013064100                               | 1207 | 1233    | * Closed No Tag  |      |        |                |   |             |
|                                                                 | Low EFF for Job 0749 rated 653/hr for PRIM |                |          |                                         |      |         |                  |      |        |                |   |             |
| L30                                                             | !!!!                                       | NO DATA        | !!!!     |                                         |      |         |                  |      |        |                |   |             |
| L32                                                             | !!!!                                       | NO DATA        | !!!!     |                                         |      |         |                  |      |        |                |   |             |
| L34                                                             | !!!!                                       | NO DATA        | !!!!     |                                         |      |         |                  |      |        |                |   |             |
| L36                                                             | 0870                                       | GLENN DAVIS    |          | NO                                      | TRV  | 3.0     | 95 D             | .04  | 007220 | low Efficiency |   |             |
|                                                                 | DOWN                                       | RP - Repair    | 9.1 hrs  | BROWN,WAYNE C                           |      |         |                  |      |        |                |   |             |
|                                                                 |                                            |                |          | 603103280                               | 1880 | 2302    | ** Closed No Tag |      |        |                |   |             |
|                                                                 | Low EFF for Job 0870 rated 831/hr for PRIM |                |          |                                         |      |         |                  |      |        |                |   |             |
| L38                                                             | !!!!                                       | NO DATA        | !!!!     |                                         |      |         |                  |      |        |                |   |             |
|                                                                 |                                            |                |          | EFFICIENCY                              |      |         | HOURS            |      |        |                |   |             |
| C-N-C                                                           |                                            |                |          | .47                                     | D    | .00     | N                | .47  | C      | 45.0           | D | 0.0 N 0.0 S |

T&L MACHINE DETAIL for 07-16-2024 4:00 am to 07-17-2024 5:00 am  
(Corrected Report)

| JOB  |                                                      |                                                      |           |             | RUN MACHINE |             | EFF         | WORK                       |
|------|------------------------------------------------------|------------------------------------------------------|-----------|-------------|-------------|-------------|-------------|----------------------------|
| **** | CHARGING VALVE - Attn to: Tom Jackson & Birol Bozaci |                                                      |           |             |             | ****        |             |                            |
| C58  | !!!!                                                 | NO DATA                                              | !!!!      | ( 620074120 | 996         | 284 )       |             |                            |
| C60  | 0318                                                 | PATRICK KELLY<br>work on heavy burr                  |           |             |             | 6 trv       | 8.0 5000 N  | .42 020450                 |
|      |                                                      |                                                      | 042123071 | 993         | 1326        | ** Closed   | No Tag      |                            |
| C62  | !!!!                                                 | NO DATA                                              | !!!!      | ( 989034271 | 1231        | 1414        | * Closed    | No Tag )                   |
| C64  | 0317                                                 | GERARDO NEGRON                                       |           |             |             | 11 trv      | 9.5 8750 N  | .72 009050                 |
|      |                                                      |                                                      | 845064170 | 1479        | 1237        | Closed      |             |                            |
| C66  | 0302                                                 | COLBY KERRY-RHONE<br>GERARDO NEGRON                  |           |             |             | 11 trv      | 9.5 7300 D  | .68 018620 >> TRAINING <<  |
|      |                                                      |                                                      |           |             |             | 11 trv      | 9.5 7000 N  | .65                        |
|      |                                                      |                                                      | 209064241 | 1450        | 2452        | 169% Closed |             |                            |
| C68  | 0470                                                 | BIROL BOZACI                                         |           |             |             | 1 TRV       | 10.0S       | D 014450                   |
|      |                                                      |                                                      | 358054060 | 2502        | 1147        |             |             |                            |
| C70  | 0404                                                 | PATRICK KELLY<br>mach. kept shutting off dropped     |           |             |             | 1 trv       | 1.0 600 N   | .52 018530                 |
|      |                                                      |                                                      | 986112290 | 2584        | 633         |             |             |                            |
| C72  | 0270                                                 | COLBY KERRY-RHONE<br>workde on burr and other issues |           |             |             | 9 trv       | 7.0 4300 D  | .55 020550 >> TRAINING <<  |
|      |                                                      | PATRICK KELLY<br>conv. jammed dropped                |           |             |             | 6 trv       | 2.0 1100 N  | .49                        |
|      |                                                      |                                                      | ?         | ?           | 0           |             |             |                            |
| C74  | 0050                                                 | RICARDO PADILLA-GO<br>GERALD D DAVIS                 |           |             |             | 12 trv      | 9.0 6600 D  | 1.34 021010 >> TRAINING << |
|      |                                                      |                                                      |           |             |             | 11 trv      | 9.5 6450 N  | 1.24                       |
|      |                                                      |                                                      | 620074124 | 1341        | 379         |             |             |                            |
| C76  | !!!!                                                 | NO DATA                                              | !!!!      | ( 835064032 | 1679        | 1599        | Closed      | )                          |
| C30  | !!!!                                                 | NO DATA                                              | !!!!      | ( 001093141 | 1878        | 956         | )           |                            |
| C32  | 0381                                                 | RICARDO PADILLA-GO<br>GERALD D DAVIS                 |           |             |             | 9 trv       | 9.0 7800 D  | .67 011790 >> TRAINING <<  |
|      |                                                      |                                                      |           |             |             | 11 trv      | 10.0 9240 N | .72                        |
|      |                                                      |                                                      | 680064032 | 1908        | 2656        | ** Closed   |             |                            |
| C34  | !!!!                                                 | NO DATA                                              | !!!!      | ( 056053010 | 2120        | 579         | )           |                            |

|                |                   |                      |
|----------------|-------------------|----------------------|
|                | EFFICIENCY        | HOURS                |
| CHARGING VALVE | .82 D .74 N .78 C | 34.5 D 49.5 N 10.0 S |

|         |            |       |       |        |        |       |
|---------|------------|-------|-------|--------|--------|-------|
|         | EFFICIENCY |       |       | HOURS  |        |       |
| MISC #2 | .58 D      | .48 N | .54 C | 40.0 D | 25.0 N | 0.0 S |

|          |            |       |       |        |       |       |
|----------|------------|-------|-------|--------|-------|-------|
|          | EFFICIENCY |       |       | HOURS  |       |       |
| ACME NUT | .66 D      | .00 N | .66 C | 20.0 D | 0.0 N | 0.0 S |

| **** | JOB<br>ACME | FITTING - Attn to: Kevin Rhone | ****                                    | RUN MACHINE | EFF    | WORK |
|------|-------------|--------------------------------|-----------------------------------------|-------------|--------|------|
| C18  | !!!!        | NO DATA !!!!                   | ( 911113170 1955 489 )                  |             |        |      |
| C20  | !!!!        | NO DATA !!!!                   | ( 738113290 4008 4708                   | * Closed    | No Tag | )    |
| C22  | !!!!        | NO DATA !!!!                   | ( 684064170 724 235 )                   |             |        |      |
| C24  | DOWN        | RP - Repair 24.0 hrs           | WOLF,RAYMOND E<br>( 755043180 2595 1798 | Closed      | )      |      |
| C26  | !!!!        | NO DATA !!!!                   | ( 013064100 1207 1233                   | * Closed    | No Tag | )    |

| T&L MACHINE DETAIL for 07-16-2024 4:00 am to 07-17-2024 5:00 am |                                |                                               |  |             |        |                         |             |     |                       |  |  |
|-----------------------------------------------------------------|--------------------------------|-----------------------------------------------|--|-------------|--------|-------------------------|-------------|-----|-----------------------|--|--|
| (Corrected Report)                                              |                                |                                               |  |             |        |                         |             |     |                       |  |  |
| JOB                                                             |                                |                                               |  | RUN MACHINE |        | EFF                     | WORK        |     |                       |  |  |
| ****                                                            | MISC #1 - Attn to: Kevin Rhone |                                               |  |             | ****   |                         |             |     |                       |  |  |
| B02                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 201044221 | 1743   | 989 Closed )            |             |     |                       |  |  |
| B04                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 274074080 | 1331   | 698 )                   |             |     |                       |  |  |
| B06                                                             | 0066                           | EMANUEL LOPEZ RAMO                            |  |             | 8 trv  | 9.5                     | 3300 D      | .83 | 015940 >> TRAINING << |  |  |
|                                                                 |                                |                                               |  | 015064140   | 2140   | 2032                    |             |     |                       |  |  |
| B08                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 826034082 | 3436   | 3857 * Closed No Tag )  |             |     |                       |  |  |
| B10                                                             | 0451                           | PAUL GALLIPEAU                                |  |             | 6 trv  | 7.0                     | 5185 N      | .49 | 013650 >> TRAINING << |  |  |
|                                                                 |                                |                                               |  | 611024291   | 1396   | 1629                    | *           |     |                       |  |  |
| B12                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 284044220 | 2069   | 2713 ** Closed No Tag ) |             |     |                       |  |  |
| B14                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 207064240 | 1095   | 1595 *** Closed )       |             |     |                       |  |  |
| B16                                                             | 0465                           | JAMIE FELMLEE                                 |  |             | 5 trv  | 6.5S                    | 200 D       |     | 014720                |  |  |
|                                                                 |                                |                                               |  |             | 5 trv  | 3.5                     | 1500 D      | .26 |                       |  |  |
|                                                                 |                                | PAUL GALLIPEAU                                |  |             | 14 trv | 9.5                     | 6750 N      | .43 | >> TRAINING <<        |  |  |
|                                                                 |                                |                                               |  | 785074080   | 1137   | 465                     |             |     |                       |  |  |
| B18                                                             | 0496                           | JAMIE FELMLEE                                 |  |             | 2 trv  | 1.5                     | 500 D       | .36 | 020130                |  |  |
|                                                                 |                                | PAUL GALLIPEAU                                |  |             | 8 trv  | 1.0                     | 300 N       | .33 | >> TRAINING <<        |  |  |
|                                                                 |                                |                                               |  | 986044050   | 1222   | 905                     |             |     |                       |  |  |
| B20                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 603024120 | 2002   | 2162 * Closed )         |             |     |                       |  |  |
| A50                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 182123210 | 1972   | 2397 ** Closed No Tag ) |             |     |                       |  |  |
| A52                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 289074090 | 1945   | 0 )                     |             |     |                       |  |  |
| A54                                                             | DOWN                           | MS - Material Shortage 24.0 hrs FELMLEE,JAMIE |  |             |        |                         |             |     |                       |  |  |
|                                                                 |                                |                                               |  | ( 441033310 | 3252   | 4197                    | ** Closed ) |     |                       |  |  |
| A56                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 274103300 | 2279   | 482 )                   |             |     |                       |  |  |
| A58                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 986044051 | 1168   | 50 )                    |             |     |                       |  |  |
| A60                                                             | !!!!                           | NO DATA !!!!                                  |  | ( 721112230 | 1391   | 551 )                   |             |     |                       |  |  |

| EFFICIENCY |       |       |       | HOURS  |        |       |
|------------|-------|-------|-------|--------|--------|-------|
| MISC #1    | .64 D | .45 N | .54 C | 14.5 D | 17.5 N | 6.5 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 07-16-2024 4:00 am to 07-17-2024 5:00 am  
(Corrected Report)

| JOB                                      |      |                    |      | RUN MACHINE      |               |                   |         | EFF    | WORK           |
|------------------------------------------|------|--------------------|------|------------------|---------------|-------------------|---------|--------|----------------|
| **** FITTING - Attn to: Kevin Rhone **** |      |                    |      |                  |               |                   |         |        |                |
| A86                                      | !!!! | NO DATA            | !!!! | ( 989034271 1231 | 1414          | * Closed No Tag ) |         |        |                |
| A74                                      | 0403 | CAMERON BUDZISZEWS |      | 048014300 1155   | 8 trv<br>1679 | 10.0              | 6700 D  | .73    | 020600         |
| A76                                      | 0142 | CAMERON BUDZISZEWS |      | 611024291 1396   | 8 trv<br>1629 | 10.5              | 10900 D | .69    | 018660         |
| A24                                      | !!!! | NO DATA            | !!!! |                  |               |                   |         |        |                |
| A25                                      | !!!! | NO DATA            | !!!! |                  |               |                   |         |        |                |
| A26                                      | 0036 | KYLE DIGIUGNO      |      | 7 trv            | 8.0           | 5000 D            | .43     | 018960 | >> TRAINING << |
| A27                                      | !!!! | NO DATA            | !!!! |                  |               |                   |         |        |                |

|         |            |       |       |        |       |       |
|---------|------------|-------|-------|--------|-------|-------|
|         | EFFICIENCY |       |       | HOURS  |       |       |
| FITTING | .63 D      | .00 N | .63 C | 28.5 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 07-16-2024 4:00 am to 07-17-2024 5:00 am  
(Corrected Report)

| JOB  |                                                 | RUN MACHINE                  |     | EFF         | WORK   |
|------|-------------------------------------------------|------------------------------|-----|-------------|--------|
| **** | HYDROMAT BLOCK CELL - Attn to: Chad Sommerfeldt | ****                         |     |             |        |
| A10  | 0647 KOSTA TILA                                 | 9 trv                        | 9.0 | 3970 D 1.23 | 017920 |
|      | 611054311 1307                                  | 707                          |     |             |        |
| A12  | 0546 KOSTA TILA                                 | 5 trv                        | 9.5 | 4550 D 1.00 | 021150 |
|      | 686054200 1107                                  | 1998 180% Closed No Tag      |     |             |        |
| A14  | !!!! NO DATA !!!!                               | ( 152044050 1144 1889 165% ) |     |             |        |

|                     | EFFICIENCY |       |        | HOURS  |       |       |
|---------------------|------------|-------|--------|--------|-------|-------|
| HYDROMAT BLOCK CELL | 1.11 D     | .00 N | 1.11 C | 18.5 D | 0.0 N | 0.0 S |

T&L MACHINE DETAIL for 07-16-2024 4:00 am to 07-17-2024 5:00 am  
(Corrected Report)

| JOB  |                                        |                                   | RUN MACHINE       |             | EFF                        | WORK                                                      |  |
|------|----------------------------------------|-----------------------------------|-------------------|-------------|----------------------------|-----------------------------------------------------------|--|
| **** | BLOCK CELL - Attn to: Chad Sommerfeldt |                                   |                   | ****        |                            |                                                           |  |
| I26  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I27  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I40  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I41  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I42  | 0557                                   | YOEL ARTEAGA-AGUIL                | 2 trv             | 5.5         | 3328 D 1.03                | 021100 >> TRAINING <<                                     |  |
| I43  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I44  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I45  | 0690                                   | YOEL ARTEAGA-AGUIL<br>TYRON YAWN  | 6 trv<br>9 trv    | 4.5<br>9.5  | 2840 D 1.05<br>5000 N .88  | 021740 >> TRAINING <<<br>>> TRAINING <<                   |  |
| I46  | 0689                                   | JUAN BRAVO<br>MARQUIS BREEDLOVE   | 15 trv<br>15 trv  | 9.5<br>9.5  | 4600 D .97<br>4776 N 1.01  | 019840<br>>> TRAINING <<                                  |  |
| I47  | 0536                                   | REINALDO PACHECO<br>MUNAWAR QADRI | 9 trv<br>9 trv    | 9.5<br>9.5  | 6232 D .94<br>6024 N .91   | 021080 >> TRAINING <<<br>>> TRAINING <<                   |  |
| I48  | 0686                                   | MIGUEL ANDREAS DE-<br>FNU HASSAN  | 8 trv<br>8 trv    | 9.0<br>9.5  | 3832 D .95<br>4000 N .94   | 019550 >> TRAINING <<<br>DEP 17 10.3 hr<br>>> TRAINING << |  |
| I49  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| I50  | !!!!                                   | NO DATA !!!!                      |                   |             |                            |                                                           |  |
| A87  | 0503                                   | DAYNE AINA<br>DAMION HAMILTON     | 20 trv<br>10 trv  | 1.0<br>6.0  | 6835 N 3.21<br>3556 D .28  | 017660 chg S/U to RUN                                     |  |
|      | 0536                                   | DAMION HAMILTON<br>DAYNE AINA     | NO TRV<br>50 trv  | 1.0<br>12.5 | 528 D .48<br>13166 N .96   | 021080                                                    |  |
|      |                                        | 051064200 1143                    | 1619 ***          |             |                            |                                                           |  |
| A88  | 0556                                   | DAMION HAMILTON                   | 50 trv            | 6.0         | 7035 D .36                 | 021070                                                    |  |
|      | 0689                                   | DAMION HAMILTON<br>DAYNE AINA     | NO TRV<br>108 trv | 0.0<br>12.5 | 1224 D *.**<br>19110 N .69 | 019840                                                    |  |
|      |                                        | 031064201 1079                    | 3567 331%         |             |                            |                                                           |  |

|            |                   |                     |
|------------|-------------------|---------------------|
|            | EFFICIENCY        | HOURS               |
| BLOCK CELL | .82 D .93 N .88 C | 51.0 D 64.0 N 0.0 S |