

**T&L MACHINE DETAIL for 09-25-2025 4:00 am to 09-26-2025 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 09-25-2025 4:00 am to 09-26-2025 5:00 am  
(Corrected Report)

| JOB                                        |      |               |           | RUN MACHINE   |      | EFF   | WORK            |        |                |  |
|--------------------------------------------|------|---------------|-----------|---------------|------|-------|-----------------|--------|----------------|--|
| **** C-N-C - Attn to: CNC Operators ****   |      |               |           |               |      |       |                 |        |                |  |
| L04                                        | 0010 | ROBBIE JOSEPH |           | NO TRV        | 10.0 | 510 D | .59             | 015150 |                |  |
| L06                                        | 0014 | ROBBIE JOSEPH |           | NO TRV        | 10.0 | 420 D | .48             | 015130 |                |  |
| L08                                        | DOWN | RP - Repair   | 24.0 hrs  | BROWN,WAYNE C |      |       |                 |        |                |  |
| L10                                        | !!!! | NO DATA !!!!  | (         | 680070174     | 3994 | 5769  | *** Closed )    |        |                |  |
| L12                                        | !!!! | NO DATA !!!!  | (         | 615121013     | 3870 | 20109 | 520% Closed )   |        |                |  |
| L14                                        | !!!! | NO DATA !!!!  | (         | 480121010     | 4144 | 782   | )               |        |                |  |
| L16                                        | !!!! | NO DATA !!!!  |           |               |      |       |                 |        |                |  |
| L17                                        | !!!! | NO DATA !!!!  | (         | ?             | ?    | 0     | )               |        |                |  |
| L18                                        | !!!! | NO DATA !!!!  | (         | 911113170     | 1955 | 1733  | )               |        |                |  |
| L20                                        | !!!! | NO DATA !!!!  | (         | 830032290     | 4000 | 3528  | Closed No Tag ) |        |                |  |
| L22                                        | !!!! | NO DATA !!!!  | (         | 247013309     | 2424 | 1521  | )               |        |                |  |
| L24                                        | DOWN | RP - Repair   | 24.0 hrs  | LAMB,MICHAEL  |      |       |                 |        |                |  |
|                                            |      |               | (         | 656073170     | 1760 | 3442  | 196% )          |        |                |  |
| L26                                        | !!!! | NO DATA !!!!  | (         | 656073170     | 1760 | 3442  | 196% )          |        |                |  |
| L30                                        | !!!! | NO DATA !!!!  |           |               |      |       |                 |        |                |  |
| L32                                        | !!!! | NO DATA !!!!  |           |               |      |       |                 |        |                |  |
| L34                                        | !!!! | NO DATA !!!!  |           |               |      |       |                 |        |                |  |
| L36                                        | 0747 | GLENN DAVIS   |           | 3 trv         | 9.0  | 200 D | .04             | 017100 | low QUANTITY   |  |
|                                            |      | ANTHONY BEARD |           | NO TRV        | 5.5  | 188 N | .06             |        | >> TRAINING << |  |
|                                            |      |               |           |               |      |       |                 |        | low QUANTITY   |  |
|                                            |      |               | 246013303 | 1432          | 501  |       |                 |        |                |  |
| Low EFF for Job 0747 rated 553/hr for PRIM |      |               |           |               |      |       |                 |        |                |  |
| L38                                        | 0698 | GLENN DAVIS   |           | NO TRV        | 7.0  | 200D  | .61             | 020670 | >> TRAINING << |  |

|       |            |       |       |        |       |       |
|-------|------------|-------|-------|--------|-------|-------|
|       | EFFICIENCY |       |       | HOURS  |       |       |
| C-N-C | .43 D      | .06 N | .38 C | 36.0 D | 5.5 N | 0.0 S |

|                |            |       |       |        |        |       |
|----------------|------------|-------|-------|--------|--------|-------|
|                | EFFICIENCY |       |       | HOURS  |        |       |
| CHARGING VALVE | .82 D      | .75 N | .79 C | 62.0 D | 38.0 N | 0.0 S |

T&L MACHINE DETAIL for 09-25-2025 4:00 am to 09-26-2025 5:00 am  
(Corrected Report)

| JOB  |                                 |                    |      | RUN MACHINE |           |      |        | EFF  | WORK    |                |
|------|---------------------------------|--------------------|------|-------------|-----------|------|--------|------|---------|----------------|
| **** | MISC #2 - Attn to: Steve Sawdey |                    |      |             |           |      |        |      | ****    |                |
| C40  | !!!!                            | NO DATA            | !!!! | (           | 202095040 | 1006 | 716    | )    |         |                |
| C42  | 0138                            | JOSE MORALES VAQUE |      |             |           |      | 13 trv | 9.5  | 8293 D  | 1.24           |
|      |                                 |                    |      |             | 458095150 | 785  | 1472   | 188% | Closed  | No Tag         |
| C44  | 0328                            | GORDON CURLEY      |      |             |           |      | 18 trv | 9.0  | 4420 D  | .85            |
|      |                                 |                    |      |             | 090095151 | 1811 | 681    |      | 021560  |                |
| C46  | !!!!                            | NO DATA            | !!!! | (           | 630095150 | 1211 | 651    | )    |         |                |
| C48  | !!!!                            | NO DATA            | !!!! | (           | 633095182 | 1864 | 1753   | )    |         |                |
| C50  | !!!!                            | NO DATA            | !!!! | (           | 633095180 | 2071 | 2172   | *    | )       |                |
| C52  | 0069                            | ZACHARY FELMLEE    |      |             |           |      | 13 trv | 9.5  | 10300 D | 1.11           |
|      |                                 |                    |      |             | 093085190 | 1656 | 944    |      | 015710  | >> TRAINING << |
| C54  | 0037                            | ZACHARY FELMLEE    |      |             |           |      | 11 trv | 9.5  | 7800 D  | .99            |
|      |                                 |                    |      |             | 450095040 | 1980 | 64     |      | 015250  | >> TRAINING << |
| C56  | !!!!                            | NO DATA            | !!!! | (           | 298085270 | 2100 | 1935   | )    |         |                |

|         |            |       |        |        |       |       |
|---------|------------|-------|--------|--------|-------|-------|
|         | EFFICIENCY |       |        | HOURS  |       |       |
| MISC #2 | 1.05 D     | .00 N | 1.05 C | 37.5 D | 0.0 N | 0.0 S |

| JOB  |      |               |                        | RUN MACHINE  |      |        |            | EFF      | WORK       |
|------|------|---------------|------------------------|--------------|------|--------|------------|----------|------------|
| **** | ACME | NUT           | - Attn to: Kevin Rhone | ****         |      |        |            |          |            |
| C02  | !!!! | NO DATA       | !!!!                   | ( 131106191  | 666  | 863    | ** Closed  | )        |            |
| C04  | !!!! | NO DATA       | !!!!                   | ( 000064270  | 4000 | 5720   | *** Closed | No Tag ) |            |
| C06  | !!!! | NO DATA       | !!!!                   | ( 001100191  | 1924 | 2807   | *** Closed | No Tag ) |            |
| C08  | DOWN | RP - Repair   | 24.0 hrs               | WOLF,RAYMOND | E    |        |            |          |            |
|      |      |               |                        | ( 247013308  | 2424 | 2604   | * Closed   | )        |            |
| C10  | 0757 | ERIC D STANEK |                        |              |      | 9 trv  | 9.0        | 3000 D   | .56 020020 |
|      |      |               |                        | 211085141    | 1514 | 2258   | ***        |          |            |
| C12  | 0757 | ERIC D STANEK |                        |              |      | 10 trv | 9.0        | 3100 D   | .57 020020 |
|      |      |               |                        | 211085140    | 1514 | 2244   | ***        |          |            |
| C14  | !!!! | NO DATA       | !!!!                   | ( 302064030  | 724  | 909    | ** Closed  | )        |            |
| C16  | !!!! | NO DATA       | !!!!                   | ( 911045221  | 1514 | 1209   | Closed     | No Tag ) |            |

|          |            |       |       |        |       |       |
|----------|------------|-------|-------|--------|-------|-------|
|          | EFFICIENCY |       |       | HOURS  |       |       |
| ACME NUT | .56 D      | .00 N | .56 C | 18.0 D | 0.0 N | 0.0 S |

**T&L MACHINE DETAIL for 09-25-2025 4:00 am to 09-26-2025 5:00 am**  
**(Corrected Report)**

|      | JOB  |         |      |      |           |       |       |                  |   |
|------|------|---------|------|------|-----------|-------|-------|------------------|---|
| **** | ACME | FITTING | -    | Attn | to:       | Kevin | Rhone | ****             |   |
|      |      |         |      |      |           |       |       |                  |   |
|      |      |         |      |      |           |       |       |                  |   |
| C18  | !!!! | NO DATA | !!!! | (    | 911113170 | 1955  | 1733  | )                |   |
| C20  | !!!! | NO DATA | !!!! | (    | 036095100 | 2044  | 1035  | )                |   |
| C22  | !!!! | NO DATA | !!!! | (    | 453095041 | 1192  | 1444  | ** Closed No Tag | ) |
| C24  | !!!! | NO DATA | !!!! | (    | ?         | ?     | 0     | )                |   |
| C26  | !!!! | NO DATA | !!!! | (    | 453095040 | 2414  | 920   | )                |   |

T&L MACHINE DETAIL for 09-25-2025 4:00 am to 09-26-2025 5:00 am  
(Corrected Report)

| JOB  |                                |                |                         | RUN MACHINE      |               | EFF                  | WORK                      |
|------|--------------------------------|----------------|-------------------------|------------------|---------------|----------------------|---------------------------|
| **** | MISC #1 - Attn to: Kevin Rhone |                |                         | ****             |               |                      |                           |
| B02  | !!!!                           | NO DATA        | !!!!                    | ( 001075292 1028 | 1226          | * Closed No Tag )    |                           |
| B04  | !!!!                           | NO DATA        | !!!!                    | ( 088085140 2011 | 2135          | * Closed No Tag )    |                           |
| B06  | 0066                           | GERALD D DAVIS |                         | 262075231 1459   | 6 trv<br>756  | 9.0 2300 N           | .61 015940                |
| B08  | !!!!                           | NO DATA        | !!!!                    | ( 206025052 4580 | 12012         | 262% Closed No Tag ) |                           |
| B10  | !!!!                           | NO DATA        | !!!!                    | ( 811095090 1724 | 547           | )                    |                           |
| B12  | !!!!                           | NO DATA        | !!!!                    | ( 001075301 1839 | 787           | Closed )             |                           |
| B14  | !!!!                           | NO DATA        | !!!!                    | ( 142085221 1355 | 681           | )                    |                           |
| B16  | !!!!                           | NO DATA        | !!!!                    | ( 180055130 2069 | 2385          | * Closed No Tag )    |                           |
| B18  | 0496                           | BRYANT MAHON   |                         | 263104141 1767   | 6 trv<br>1854 | 9.0 3700 D           | .65 020130 >> TRAINING << |
| B20  | 0101                           | BRYANT MAHON   |                         | 812025170 2183   | 5 trv<br>844  | 9.0 5500 D           | .87 021940 >> TRAINING << |
| A50  | 0056                           | JAMIE FELMLEE  |                         | 001085224 700    | 9 trv<br>665  | 9.0 7600 D           | 1.02 014100               |
| A52  | !!!!                           | NO DATA        | !!!!                    | ( 827025050 2202 | 2152          | Closed )             |                           |
| A54  | !!!!                           | NO DATA        | !!!!                    | ( 663104086 1716 | 6576          | 383% Closed No Tag ) |                           |
| A56  | !!!!                           | NO DATA        | !!!!                    | ( 599104180 2181 | 445           | )                    |                           |
| A58  | !!!!                           | NO DATA        | !!!!                    | ( 506075160 447  | 412           | )                    |                           |
| A60  | DOWN                           | RP - Repair    | 24.0 hrs FELMLEE, JAMIE | ( 457085281 1468 | 553           | )                    |                           |

|         |            |       |       |        |       |       |
|---------|------------|-------|-------|--------|-------|-------|
|         | EFFICIENCY |       |       | HOURS  |       |       |
| MISC #1 | .84 D      | .61 N | .79 C | 27.0 D | 9.0 N | 0.0 S |

| RUN | MACHINE | EFF | WORK |
|-----|---------|-----|------|
| 1   | 1       | 1   | 1    |
| 2   | 1       | 1   | 1    |
| 3   | 1       | 1   | 1    |
| 4   | 1       | 1   | 1    |
| 5   | 1       | 1   | 1    |
| 6   | 1       | 1   | 1    |
| 7   | 1       | 1   | 1    |
| 8   | 1       | 1   | 1    |
| 9   | 1       | 1   | 1    |
| 10  | 1       | 1   | 1    |
| 11  | 1       | 1   | 1    |
| 12  | 1       | 1   | 1    |
| 13  | 1       | 1   | 1    |
| 14  | 1       | 1   | 1    |
| 15  | 1       | 1   | 1    |
| 16  | 1       | 1   | 1    |
| 17  | 1       | 1   | 1    |
| 18  | 1       | 1   | 1    |
| 19  | 1       | 1   | 1    |
| 20  | 1       | 1   | 1    |
| 21  | 1       | 1   | 1    |
| 22  | 1       | 1   | 1    |
| 23  | 1       | 1   | 1    |
| 24  | 1       | 1   | 1    |
| 25  | 1       | 1   | 1    |
| 26  | 1       | 1   | 1    |
| 27  | 1       | 1   | 1    |
| 28  | 1       | 1   | 1    |
| 29  | 1       | 1   | 1    |
| 30  | 1       | 1   | 1    |
| 31  | 1       | 1   | 1    |
| 32  | 1       | 1   | 1    |
| 33  | 1       | 1   | 1    |
| 34  | 1       | 1   | 1    |
| 35  | 1       | 1   | 1    |
| 36  | 1       | 1   | 1    |
| 37  | 1       | 1   | 1    |
| 38  | 1       | 1   | 1    |
| 39  | 1       | 1   | 1    |
| 40  | 1       | 1   | 1    |
| 41  | 1       | 1   | 1    |
| 42  | 1       | 1   | 1    |
| 43  | 1       | 1   | 1    |
| 44  | 1       | 1   | 1    |
| 45  | 1       | 1   | 1    |
| 46  | 1       | 1   | 1    |
| 47  | 1       | 1   | 1    |
| 48  | 1       | 1   | 1    |
| 49  | 1       | 1   | 1    |
| 50  | 1       | 1   | 1    |
| 51  | 1       | 1   | 1    |
| 52  | 1       | 1   | 1    |
| 53  | 1       | 1   | 1    |
| 54  | 1       | 1   | 1    |
| 55  | 1       | 1   | 1    |
| 56  | 1       | 1   | 1    |
| 57  | 1       | 1   | 1    |
| 58  | 1       | 1   | 1    |
| 59  | 1       | 1   | 1    |
| 60  | 1       | 1   | 1    |
| 61  | 1       | 1   | 1    |
| 62  | 1       | 1   | 1    |
| 63  | 1       | 1   | 1    |
| 64  | 1       | 1   | 1    |
| 65  | 1       | 1   | 1    |
| 66  | 1       | 1   | 1    |
| 67  | 1       | 1   | 1    |
| 68  | 1       | 1   | 1    |
| 69  | 1       | 1   | 1    |
| 70  | 1       | 1   | 1    |
| 71  | 1       | 1   | 1    |
| 72  | 1       | 1   | 1    |
| 73  | 1       | 1   | 1    |
| 74  | 1       | 1   | 1    |
| 75  | 1       | 1   | 1    |
| 76  | 1       | 1   | 1    |
| 77  | 1       | 1   | 1    |
| 78  | 1       | 1   | 1    |
| 79  | 1       | 1   | 1    |
| 80  | 1       | 1   | 1    |
| 81  | 1       | 1   | 1    |
| 82  | 1       | 1   | 1    |
| 83  | 1       | 1   | 1    |
| 84  | 1       | 1   | 1    |
| 85  | 1       | 1   | 1    |
| 86  | 1       | 1   | 1    |
| 87  | 1       | 1   | 1    |
| 88  | 1       | 1   | 1    |
| 89  | 1       | 1   | 1    |
| 90  | 1       | 1   | 1    |
| 91  | 1       | 1   | 1    |
| 92  | 1       | 1   | 1    |
| 93  | 1       | 1   | 1    |
| 94  | 1       | 1   | 1    |
| 95  | 1       | 1   | 1    |
| 96  | 1       | 1   | 1    |
| 97  | 1       | 1   | 1    |
| 98  | 1       | 1   | 1    |
| 99  | 1       | 1   | 1    |
| 100 | 1       | 1   | 1    |

A40 !!!! NO DATA !!!!

```
A42      !!!!      NO DATA      !!!!      ( 001028260 2035 5016 246% Closed No Tag )
```

A44    !!!!       NO DATA    !!!!       ( 002103060 2800   5073   181% Closed No Tag )

A46 !!!! NO DATA !!!! ( ? ? 0 )

A48 !!!! NO DATA !!!! ( 578112070 801 150 )

**T&L MACHINE DETAIL for 09-25-2025 4:00 am to 09-26-2025 5:00 am**  
**(Corrected Report)**

| JOB  |                                |               |                  | RUN MACHINE  |     | EFF         | WORK                  |
|------|--------------------------------|---------------|------------------|--------------|-----|-------------|-----------------------|
| **** | FITTING - Attn to: Kevin Rhone |               |                  |              |     |             | ****                  |
| A86  | 0292                           | JAMIE FELMLEE |                  | 8 trv        | 9.0 | 6500 D 1.07 | 021580 >> TRAINING << |
|      |                                |               | 454095042 718    | 437          |     |             |                       |
| A74  | !!!!                           | NO DATA !!!!  | ( 448053160 1590 | 2693 169% )  |     |             |                       |
| A76  | !!!!                           | NO DATA !!!!  | ( 311095021 1724 | 310 Closed ) |     |             |                       |
| A24  | 0328                           | HERMAN LEWIS  |                  | 10 trv       | 5.5 | 3100 D .81  | 021560                |
| A25  | 0292                           | HERMAN LEWIS  |                  | 4 trv        | 4.0 | 3100 D .86  | 021580                |
| A26  | !!!!                           | NO DATA !!!!  |                  |              |     |             |                       |
| A27  | !!!!                           | NO DATA !!!!  |                  |              |     |             |                       |

|         | EFFICIENCY |       |       | HOURS  |       |       |
|---------|------------|-------|-------|--------|-------|-------|
| FITTING | .95 D      | .00 N | .95 C | 18.5 D | 0.0 N | 0.0 S |

A14 !!!! NO DATA !!!! ( 910104230 1455 5208 358% Closed )

|            | EFFICIENCY |       |       | HOURS  |        |       |
|------------|------------|-------|-------|--------|--------|-------|
| BLOCK CELL | .88 D      | .86 N | .87 C | 53.5 D | 54.5 N | 0.0 S |