


Process/Product Audit Checklist

Cust #: <u>3427</u>		WABTEC MX (LOCOMOTIVE MFG)		Customer: _____		GRP/Size/GRD/Width: <u>POS/024/A36/60</u>	
PWC: <u>BB1</u>		W/O#: <u>79465</u>		Date: <u>2/25/2026</u>		Part #(s): <u>B4A8B2 9010P</u>	
Gauge Range: <u>0.24-0.26</u>		Actual Gauge: <u>0.245</u>		Width Range: <u>60-60.9999</u>		Width Actual: <u>60.75</u>	
Length Range: <u>120-120.25</u>		Length Actual: <u>120.125</u>		W-B-F Other: <u>0-0.375</u>		Other Actual: <u>LESS 0.125</u>	
SQ Other: <u>0-0.5</u>		Other Actual: <u>0.062</u>		PCS/TAG Other: <u>9 PCS</u>		Other Actual: <u>9 PCS</u>	
Item	YES	NO	N/A	Comments/Action Taken (Required for NO)			
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	X			N/A			
Correct raw material type and size?	X			Tag(s) to use: <u>59993</u> Tag(s) used: <u>59993</u>			
Setup performed according to W/O?	X						
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)			
Packaging is acceptable according to customer-specific requirements?	X			COLOR CODE PINK BROWN & BLUE USED			
Visual Inspection performed and product meets requirements?		X		TAGS 59993E, F & G REJECTED FOR RUST. CLAIM TO BE SUBMITTED.			
Out of spec noted, with actions taken?	X			PER JOHN OATES CUSTOMER CANNOT USE			
Non-conforming material put into reject warehouse and physically put into non-conforming area?	X			CLAIM TO BE SUBMITTED			
Required gages available & functional?	Y						
All Gages Calibrated (List in Comments)	Y			Gages Observed (list last calibration and when due) T242-25' TAPE - 12/18/2025 12/18/2026 017-1" MIC - 5/13/2025 5/13/2026 3305 LASER GAUGER 1/16/2026 7/31/2026 ST 10 STEP GAGE 9/30/2025 9/30/2026			
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	Y						
Required PPE being worn?	Y						
Forms are the latest revision per Quality Intranet?	Y			List Forms (Observed Rev vs Intranet Rev) DEC-CTL-001A 4/1/2024 4 DEC-CTL-001B 6/23/2022 2			
Hardcopy Controlled Documents are listed on Quality Intranet by location?	Y			List Documents and their Location: DEC-BB1-CTL 6/26/2017 4			

Warehouse	(DCT) Decatur	Operator	Job Work Order	
Whs Zone			Job	79465
PWC	(BB1) Butech Stretch		Date	2/24 06:15 AM
Process	(CTL) Cut to Length			

Gauge	0.24" - 0.26"	(dimensions in inches, if not specified)			JOB RESERVATIONS									
Dimension	Pcs	LBS	PIW	ID	OD	CLgth	Tag/Lot	Ven	Tag	Heat	Zn	Loc	Date	Planned
HRPO Coil, A36 SS, , -	1	46,662	778	24	952'	59993	2504182630	✓	AMN/R06166	-	F24			

Consumption	1 Coils	Theo Scrap	-2.84%	(-1,323.12 LBS)	CUTTING INSTRUCTIONS									
Width	60"	Cons	LBS	PIW	Produced Sheets (Pcs-Length)									
		46,662	778	94-120"	PLANNED PRODUCTION									

Dimension	HRPO Sheet, A36 SS, , -	Part No	B4A8B2 9010P	Customer/Next Prs	LOCOMOTIVE MFG(3427)	Due	2/18
	60" x 120" 0.25"-N		94 47,985.12				
	Carbon Scrap, , , -		596.28	Scrap			

SO-53833-3-1	Gauge	0.25 [0.24 - 0.26"]	Width	60 [60 - 60.9999"]	Length	120 [120 - 120.25"]	Diag	0.5"	Films	0.375"
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SO-53833-3-1	Cond	Incl	Mill	Edge	<i>Pink Brown and A Blue</i> <i>Flat: 0.375</i> <i>Wave: 0.375</i> <i>Bow: 0.375</i> <i>Square: 0.5</i> <i>Camber: 0</i>					
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SO-53833-3-1	Customer	LOCOMOTIVE MFG(3427)	Dimension	60" x 120"	PCS	94 47,985.12	LBS	Pc/Pkg	9	LBS	<= 5,000	Hgt	#	Skid/Pkg	11	S6 -Sht Lifter w/	Cross Blocks / SF -	Full Paper -EP	w/Bands
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JD6 - HEAT TREATED SKIDS - SEE COLOR CODING SPECS

Warehouse (DCT) Decatur
 W/C Zone
 PWC (BB1) Butech Stretch
 Process (CTL) Cut to Length

Operator

Job Work Order
 Job 79465 Date 2/24 06:15 AM



ORDER INFORMATION

SO-53833 LOCOMOTIVE MFG(3427)/0
 Due Item Product/Part/End User Label
 2/18 3 HRPO ASTM A36 - A36 SS
 0.25 N x 60 x 120
 B4A8B2 9010P

Sarah Stoeckinger
 Process Route {CTL}

Customer PO 210444101 Sls Cat Sale
 PCS SFT LBS +/- Shp % Cert
 94 4,700 40,000
425.53/Pc

DESTINATION

SO-53833 Name GEMC C/O BEST AMERICAN FORWARDING
 Route/Color Default Route
 Transp Zn A
 Divy Mthd CC Truck
 Carrier BEST WAY



JEMISON METALS

PRODUCTION REPORT


10000612

PAGE ___ OF ___

JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength
74465	10/26/17	BB1	1 st	59993	H36 SS
OPERATOR	RUN HOURS	Burr Msmt(s)	Head Scrap	Tail Scrap	GA MIN
None	9:35A-10:35		20	10	240
					MAX WAVE
					375
					MAX SQUARE
					500
					KEYED BY
					CKD. BY

Minimum Inspection Frequency:
 (Unless otherwise specified on the Work Order/Part Spec)
 CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT
 OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
59993-D	9	9	100.75	120.5	120.125	.245	OK	0.02	4001	discarded
B	9	9					OK			
C	9	9					OK			
D	9	9					OK			
E	9	9	100.75		120.157	.247	OK	125		Reject Rust
F	9	9					OK			..
G	9	9					OK			First Starts
H	9	9					OK			
I	9	9					OK			
J	7	7	100.657		120.157	.246	OK	625	5579	

Warehouse	(DCT) Decatur	Operator	Job Work Order	
Whs Zone			Job	79465
PWC	(BB1) Butech Stretch		Date	2/24 06:15 AM
Process	(CTL) Cut to Length			

Gauge 0.24" - 0.26" (dimensions in inches, if not specified) **JOB RESERVATIONS**

Dimension	Pcs	LBS	PIW	ID	OD	CLgth	Tag/Lot	Ven Tag	Heat	Zn	Loc	Date Planned
HRPO Coil, A36 SS, , -	1	46,662	778	24		952'	59993	2504182630	✓AMN/R06166	-	F24	

Consumption 1 Coils Theo Scrap -2.84% (-1,323.12 LBS)

CUTTING INSTRUCTIONS

Width	Cons LBS	PIW	Produced Sheets (Pcs-Length)
60"	46,662	778	94-120"

PLANNED PRODUCTION

Dimension	Pcs	LBS	FT Assign To	Customer/Next Prs	Due
HRPO Sheet, A36 SS, , - Part No B4A8B2 9010P	94,47,985.12		SO-53833-3-1	LOCOMOTIVE MFG(3427)	2/18
60" x 120" 0.25" -N					
Carbon Scrap, , , -		596.28	Scrap		

SO-53833-3-1	Gauge	Width	Length	Diag	Flns
	0.25 [0.24 - 0.26"]	60 [60 - 60.9999"]	120 [120 - 120.25"]	0.5"	0.375"

SO-53833-3-1 **Cond Incl Mill Edge**

Pink Brown and A Blue
 Flat: 0.375
 Wave: 0.375
 Bow: 0.375
 Square: 0.5
 Camber: 0

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PACKAGING

SO-53833-3-1	Customer	Dimension	PCS	LBS Pcs/Pkg	LBS	Hgt	# Skid/Pkg
	LOCOMOTIVE MFG(3427)	60" x 120"	94,47,985.12	9	<= 5,000	11	11

S6 -Sht Lifter w/
 Cross Blocks / SF -
 Full Paper -EP
 w/Bands

JD6 - HEAT TREATED SKIDS - SEE COLOR CODING SPECS

Warehouse (DCT) Decatur
 Whs Zone
 PWC (BB1) Butech Stretch
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Operator

Job Work Order
 Job 79465 Date 2/24 06:15 AM



SO-53833 LOCOMOTIVE MFG(3427)/0
 Due Item Product/Part/End User Label1
 2/18 3 HRPO ASTM A36 - A36 SS
 0.25 N x 60 x 120
 B4A8B2 9010P

Sarah Stoeckinger
 Process Route {CTL}

Customer PO 210444101 Sis Cat Sale
 PCS 94 SFT 4,700 LBS 40,000
 +/- Shp % Cert 425.53/Pc

SO-53833 Name GEMC C/O BEST AMERICAN FORWARDING Route/Color Default Route Transp Zn A Divly Mthd CC Truck Carrier BEST WAY DESTINATION