	ESTENAD Industries		ESTENAD WORKSHOP					
	AUTONOMOUS MAINTENANCE PROCESS							
Make			DAILY	MONTHLY ANNUALLY				
Model								
S/N								
Equip	Drill machine	2						
Sr. No.	Activity / Check List		Responsibility	Instructions				
1	Area of Operation		Operator	Machine and area around the machine is clean safety covers are in good condition				
2		Arm Raising Gear Box	Operator					
3	Lubrication	Head stock	Operator	Check the lubrication is working properly and also ensure the level of oil				
4		Arm Elevating Screw	Operator					
5	Spindle Traverse	SPINDLE GUARD PULLEY GUARD ADUSTMENT FEED SPINDLE RTURN SPINDLE RTURN CHUCK	Operator	Check the spindle traverse handles are in right position. Inspect the direction of rotation. Ie. Clockwise and anti closk wise				
6	Arm, Slide and Radial locl	ĸ	Operator	Check the locking of the unit				

7	Spindle Movement	Operator	Check the spindle movement and rotation
8	Power feed	Operator	Check the connections are secure and there is no looseness
9	Gear Shifting	Operator	Check the gear shifting is correct and there is no abnormality during the gear shifting
10	Main Motor Drive	Operator	Check if the drive belts are not loose or broken. Run the motor and listen for any abnormal noises.
11	Air Unit	Operator	Check the pressure against the recommended pressure
12	Pressure gauge	Operator	Is the gauge operating correctly and of sufficient capacity
13	Arm Elevating Clutch	Maintenance	Check the condition of the clutches, if necessary carryout the proper lightening.
14	Coolant Unit / General	Maintenance	Clean Filter, Check the pumps, Inspect the impeller for water flows. Check the safety guards are in positioned.
15	Lubrication Unit	Maintenance	Clean the suction filter, Clean the oil filter port, Lubricate the balance chain. Check the piping for any leakage, cloggind and crushed area.
16	Hydraulic Pump	Maintenance	Check the pump and pressure flow. Clean the tank and filters. Clean or replace if necessary

17	Foundation	Maintenance	Check machine is level and foundation bolts are all correctly tightened.
18	Electrical control cabin	Maintenance	Check the condition of the terminals, check the contactors and relays. Check the components for dissolouration, fouling and heating effect.
19	Sensor and solenoid Valves	i iviaintenance	Check the proper working of the valves. Rectify/ Replace in case of any issues.