

## **ESTENAD WORKSHOP**

## **AUTONOMOUS MAINTENANCE PROCESS**

Make			DAILY	MONTHLY
Model			27.112.1	74405.221
S/N				TO THE
Equip	Lathe Machin	le		
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		Gear Box	Operator	Check the oil level in the Gear Box.
3	Lubrication	Feed Box	Operator	Check the oil level in the Feed Box also check for any abnormalities
4		Apron	Operator	Check the lubrication is working properly and also ensure the level of oil
5	Jaw Chuck		Operator	Thorougly clean the chucks
6	Way Tool Post		Operator	Check the movement of tool post and clean the tool post area
7	Tail stock Quill		Operator	Check the axial movement of the tail stock and clean the taper area
8	Head stock		Operator	Check lubrication is working correctly. Check if any abnormal noises.

9	Top Slide & Cross Slide	Operator	Check rapid transverse movement, check all switches/motors are working properly. Check for any backlash
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	Electrical Connections	Operator	Check all electrical connections and lightings.
13	Coolant & Coolant Tank	Operator	Change the coolant and clean the tank
14	Belt	Technician	Check the following : Belt tensioning, Health of the belt , Condition of the sheaves
15	Main Motor Drive	Technician	Condition of Spindle. Axial speed check. Condition of pulley grooves. Verify tension of drive belts. Run the spindle and check for any noises
16	Head stock	Technician	Check condition of gears. Shift forks, smoothness of the gear shifts. Check the condition of the clutches.
17	Lubrication	Technician	Check all lubrication points. Make sure all oil jets are positioned correctly
18	Tail stock	Technician	Check for any damage to the taper surfaces. Make sure that the center or sleeves are seating correctly.
19	Feed Box	Technician	Check condition of the gears and check shift mechanism. Check for any oil leaks. Verify if there is any backlash. Check oil metering valves
20	Saddle & Cross Slide	Technician	Check all wipers. Make sure they are functioning as required. Check for any excessive play between saddle and bed ways. Check the cross feed for smooth operation and exessive wear. Check lubrication is working correctly.

21	Apron	Technician	Check feed engagement levers. Check the condition of the half nuts. Check oil pump operation and fluid levels. Check feed shaft keys
22	Compound slide & Tool Post	Technician	Check top slide screw and nut. Check for excessive moment on Gibbs. Check for smooth operation. Make sure tool post is locking correctly.
23	General	Technician	Check all machined surfaces for excessive wear or damage. Check all electrical points and connectors. Check all safety guards are in positioned
24	Feed Drive	Maintenance	Check condition of gears and shift forks. Check for any oil leaks. Trail run the machine in all feed rates.
25	Hydraulic Unit	Maintenance	Check oil pump is functioning correctly. Clean the suction strainer, replace if required. Drain hydraulic reservoir and refill with new oil. Replace oil filter.
26	Apron and compound slide	Maintenance	Check feed engagement levers. Check the condition of lead screw nut. Verify free and smooth movement of saddle and cross slide. Check wipers are working correctly. Verify lubrication is working correctly.
27	Bed and Fittings	Maintenance	Visually inspect the bed ways for deep scours or mechanical damage. Check carriage and cross slide for wear and damage
28	Lead Screw and feed unit	Maintenance	Check for any damage to feed shaft, check keyway and key for any wear. Check for any axial movement on lead screw and half nuts. Verify lubrication is working correcity
29	Electrical cabinets	Maintenance	Check all terminals are tight. Check contactors and relays. Check for discolouration, this is a sign of future problems. Check machine lights and funbctioning correctly.
30	Foundation	Maintenance	Check machine is level and foundation bolts are all correctty tightenend.
31	General	Maintenance	Check all safety guards are fitted and function correctly. Check coolant pump works and that there are no coolant leaks in the line.