





## AUTONOMOUS MAINTENANCE PROCESS

|         |                       |  |  |                |                    |  |                     |  |
|---------|-----------------------|--|--|----------------|--------------------|--|---------------------|--|
| Make    |                       |  | <div>DAILY</div>   |                | <div>MONTHLY</div> |  | <div>ANNUALLY</div> |  |
| Model   |                       |  |  |                |                    |  |                     |  |
| S/N     |                       |  |  |                |                    |  |                     |  |
| Equip   | Milling machine       |  | <div></div> |                |                    |  |                     |  |
| 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       | Lubrication           |  | Automatic Lubrication system   | Operator       |                    | Visually inspect the efficiency of automatic lubrication system                            |                     |  |
| 3       |                       |  | Guides   | Operator       |                    | Guides must be always be covered by an oil film  |                     |  |
| 4       | Cleaning              |  |  | Operator       |                    | Remove all machining chips by brushes or Aspirator   |                     |  |
| 5       | Feed box & knee       |  |             | Operator       |                    | Check the operations all feeds are working normally.                                       |                     |  |
| 6       | Saddle & Table        |  |             | Operator       |                    | Check the feed for longitudinal, cross and vertical table feed. Check the saddle movement. |                     |  |
| 7       | Quill                 |  |  | Operator       |                    | Check correct operation of feed trip linkage   |                     |  |

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|----|--------------------------------|--|---|-------------|--|
| 8  | DRO Unit                       |  |   | Operator    | No chips on the sensor. Check the cable damages.   |
| 9  | Slide way                      |  |   | Operator    | Wiper is not broken  |
| 10 | Brake                          |  |   | Operator    | Check the noise and spindle stoping time   |
| 11 | Drive Belt                     |  |   | Operator    | Abnormal noise, speed variations are correct   |
| 12 | Coolant pump and coolant level |  |   | Operator    | Is the pump working properly. Evidence of coolant leakage. Check oil levels, make up if necessary. Check coolant level, make up if necessary   |
| 13 | Air Unit                       |  |   | Operator    | Keep air operating pressure under control in various pneumatic organs. Network compressed air pressure must be lower than 0.65 Mpa. During the use pressure drop in the pneumatic system must not be more than 0.05 Mpa. |
| 14 | Electrical connections         |  |   | Operator    | Check all electrical connections and lightings   |
| 15 | Spindle head                   |  |   | Maintenance | Lubricate from the grease nipples at the operting mode (manual, Automatic etc.)  |
| 16 | Interlock & Safety Devices     | Protection Interlock in the working area |   | Maintenance | By operating the protection in any operating mode, the machine must stop or not respond to starting command when stopped   |
| 17 |                                | Emergency Stop Button                    |  | Maintenance | Motors must switch off, when pressing in any operating mode  |
| 18 |                                | Screw Driver Interlock                   |   | Maintenance | If the spindle is running, screw driver must not operate   |
| 19 | Main Drive and Column          |  |   | Maintenance | Check the brake and flexible couplings. Excessive heating of main spindle, check any noisy from the drive  |

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|----|-----------------------------|-------------|--|
| 20 | X Axis, Z Axis              | Maintenance | Check for noise, vibration or excessive heat generated by th motor   |
| 21 | Headstock Coolant Unit      | Maintenance | Clean filter   |
| 22 | Electrical Control Cabinets | Maintenance | Check all electrical connections   |
| 23 | Sensor, Solenoid Valve      | Maintenance | Do valves operate correctly and smoothly   |
| 24 | General                     | Maintenance | Check all machined surfaces for excessive wear or damage. Check all electrical points near main drive starting. Main spindle drive quickly stoping or not                        |
| 25 | Headstock and coolant       | Maintenance | Check Insulation resistance heat producing in the main spindle. Check any abnormal noise near main drive starting. Main spindle drive quickly stoping or not.Change the coolant. |
| 26 | Main Drive and Column       | Maintenance | Check any excessive heat producing in the main spindle. Check any abnormal noisy near main drive starting.   |
| 27 | Lubrication Unit            | Maintenance | Clean the suction filter. Clean oil filter port. Check the piping for leakage, crushed area and clogging.  |
| 28 | Hydraulic Unit              | Maintenance | Clean the microseperator, Clean the strainer, Change the operating oil, Check the piping for any leakage of clogging.  |
| 29 | Air Unit                    | Maintenance | Clean/ Replace filter  |
| 30 | X Axis, Z Axis              | Maintenance | Measurement and adjusting of backlash  |
| 31 | Electrical Control Cabinets | Maintenance | Check terminals and retighten. Check contactors and relays. Check components for discolouration, fouling and heat  |

|    |                                  |                    |  |
|----|----------------------------------|--------------------|--|
| 32 | <b>Solenoid Valves , Sensors</b> | <b>Maintenance</b> | Inspection and tightening of terminals and sockets   |
| 33 | <b>Feed box &amp; knee</b>       | <b>Maintenance</b> | Check the noise level of pump. Check the feed drive mechanism.<br>Check the knee movement. Check the power feed movement. Check the vertical feed screw movement.            |
| 34 | <b>General</b>                   | <b>Maintenance</b> | Check bed adjustment for level. Check the all safety guards are in positioned and operationable. Check axis drive mechanisms for wear.<br>Check operation of chip connveyors |