			ESTENAD WORKSHOP						
AUTONOMOUS MAINTENANCE PROCESS									
Make			DAILY	MONTHLY	ANNUALLY				
Model				vomachine					
S/N									
Equip	Bending machine								
Sr. No.	Activity / Check List		Responsibility		Instructions				
1	Area of Operation		Operator	Machine and area ar	Machine and area around the machine is clean safety covers are in good condition				
2	Lubrication	Tool		Operator As per Lubrication Sheet and details					
3	Lubrication	Moving Parts		Operator	As per Lubrication Sh	As per Lubrication Sheet and details			
4	Oil Leakage in cylinder			Operator	Check for any leakag	Check for any leakage			
5	Oil Leakage in pipes,hose & Hyd element		Operator	Check for any leakag	Check for any leakage				
6	Any physical damages of safety Guards		Operator	Inspect the conditior	Inspect the condition of machine guards				
7	Blade fixing blades against loosening		Technician	Check and adjust the	Check and adjust the blade guards				
8	Hydraulic fluid level		Technician	Check all lubrication	Check all lubrication points. Make sure all oil jets are positioned correctly				
9	Cyllinder connections against loosening or breaking		Technician Inspect the piston ar		nd cylinder connections				
10	Safety doors & Emergency stop function		Operator / Electrician	Check all protective and safety devices including safety doors and emergency st		doors and emergency stop function			
11	Safety & Limit switchs ag	ainst loosenin	g or damage	Operator / Electrician	All safety and limit sv	witches functioning against loosenir	g or damage must be verified		

12	Foot - Pedal Control System		Operator / Electrician	Ensure proper operation of foot-pedal system	
13	Terminal connections for electrical installation			Check the condition of the terminals, check the contactors and relays. Check the compon for dissolouration, fouling and heating effect.	