

Maintenance Checklist Report

2025-01-14

This section captures equipment status and any maintenance observations. This maintenance extract is prepared for compliance audit trails. Below is the summary of service actions and downtimes for each machine. Check that all downtime events are properly categorized and logged. The following entries detail preventive and corrective maintenance tasks. Use this record to plan upcoming upkeep and repairs.

Spare Parts Used:

| Part Name | Part No. | Qty Used |
|----------------|----------|----------|
| Hydraulic Hose | P-5719 | 2 |
| Hydraulic Hose | P-8502 | 5 |
| Hydraulic Hose | P-3532 | 2 |

| Unit Code | Equipment | Type | Technician | Duration | Last Check | Area | Notes |
|-----------|-----------------|------------|---------------|----------|------------|-------------------------------|-------|
| MC-273 | Packaging Line | Preventive | Peter Schmidt | 3.1 | 2024-10-20 | Calibration check OK. | |
| MC-208 | Hydraulic Press | Corrective | Carlos Garcia | 2.9 | 2024-11-22 | No issues found. | |
| MC-266 | Plasma Cutter | Corrective | Anna Nowak | 3.0 | 2023-09-10 | No issues found. | |
| MC-220 | Assembly Robot | Corrective | Anna Nowak | 3.4 | 2024-07-30 | Replaced coolant. | |
| MC-271 | Laser Cutter | Inspection | Jan Kowalski | 2.4 | 2025-01-02 | Switch contacts cleaned. | |
| MC-216 | Paint Booth | Corrective | Anna Nowak | 3.9 | 2024-11-29 | Calibration check OK. | |
| MC-201 | Assembly Robot | Inspection | Laura Rossi | 3.4 | 2024-07-27 | Alignment of hinges adjusted. | |

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| Approved by: | Jan Kowalski |
| Serviced by: | Jan Kowalski |