## **Maintenance Checklist Report**

Performed On: 2024-04-12

| Authorized by: | Carlos Garcia |
|----------------|---------------|
| Operator:      | Anna Nowak    |

Entries include work orders, technician assignments, and part changes. The following entries detail preventive and corrective maintenance tasks. Please review this log for recent service dates, types, and remarks. Below is the summary of service actions and downtimes for each machine. Ensure all safety checks were completed during servicing. This maintenance extract is prepared for compliance audit trails. Confirm that service intervals follow the preventive schedule.

## Section A:

| Machine ID | MC-213        | MC-267        | MC-282        | MC-240        | MC-298        | MC-221      |
|------------|---------------|---------------|---------------|---------------|---------------|-------------|
| Equipment  | Paint Booth   | Hydraulic     | Plasma Cutter | Packaging     | Plasma Cutter | Assembly    |
|            |               | Press         |               | Line          |               | Robot       |
| Туре       | Preventive    | Inspection    | Preventive    | Preventive    | Corrective    | Inspection  |
| Technician | Carlos Garcia | Jan Kowalski  | Carlos Garcia | Peter Schmidt | Anna Nowak    | Laura Rossi |
| Duration   | 3.3           | 3.5           | 2.4           | 2.1           | 2.6           | 2.8         |
| Notes      | Calibration   | Replaced fuse | Worn gasket   | Wooden pallet | Tightened     | Replaced    |
|            | check OK.     | (5A).         | replaced.     | checked.      | loose bolts.  | coolant.    |

## Section B:

| Machine ID | MC-283     | MC-213      | MC-221        | MC-282        | MC-258       | MC-240       |
|------------|------------|-------------|---------------|---------------|--------------|--------------|
| Equipment  | Assembly   | Paint Booth | Assembly      | Plasma Cutter | Packaging    | Packaging    |
|            | Robot      |             | Robot         |               | Line         | Line         |
| Туре       | Inspection | Corrective  | Inspection    | Corrective    | Preventive   | Corrective   |
| Technician | Anna Nowak | Laura Rossi | Anna Nowak    | Jan Kowalski  | Laura Rossi  | Jan Kowalski |
| Duration   | 1.8        | 1.6         | 2.6           | 3.1           | 1.7          | 2.9          |
| Notes      |            | Worn gasket | Sensor        | Replaced fuse | Tightened    | Replaced     |
|            |            | replaced.   | recalibrated. | (5A).         | loose bolts. | coolant.     |

Check remaining life-cycles of key components from this report. Ensure next preventive service is scheduled according to plan. Confirm that all corrective actions were properly closed out. Archive this summary in the CMMS for future reference.

| Uptime (%) | Error Count | Notes          |
|------------|-------------|----------------|
| 93.34%     | 1           | Bolt tightened |