CLIT-	CLEANING, LUBRICATION	ON, INSPECTION, TIGHTENING					-	_	_	$\overline{}$	_	_	_	_	$\overline{}$	_	-	_	_			_	_		_						PRO	OD-F-	06	
MACHINE NAME COI		COMP. COILING M/C			<b>)</b>	١,		. Y	/			. I	1	• (		Н	▮	<b>-</b> [(		К	•	Š	-	Н	ŀ	Ü	Ι.				R	REV-01	1	
MACHINE NUMBER		2			DAILY CLIT (																									15.03.2024				
CHECK POINTS		JUDGEMENT CRITERIA	INSPECTION METHOD	1	2	3	4	5	6	7	8	9	10	11	12		MON 14		Nove 16	mber 17			20	21	22	23	24	25	26	27	28	29	30	31
U	MACHINE SURFACE	CLEAN BY COTTON																															П	
CLEANING	WORKING PLACE	DRY & VENTILATION	0																														П	
	WORKING PLACE	NO BURR, SCRAP AROUND THE M/C	<b></b>																															
LUBRICATION	OIL LEAKAGE	NO OIL LEAKAGES																																
	GREASING	GREASE ON GREASING POINT	<b>(a)</b>																															
	OILING	PROPER OIL ON FRICTION PART/SLIDES	否																														Ш	
INSPECTION	ABNORMAL VIBRATION	NO VIBRATION																															Ш	
	ABNORMAL HEAT	NO EXCESS HEAT																															Ш	
	ABNORMAL SOUND	NO ABNORMAL SOUND	D																														Ш	
	STRANGE SMELL	NO STRANGE SMELL	4																														Ш	
	CONTROL PANEL	WORKING PROPERLY																																
	CUTTER MOVEMENT	WORKING PROPERLY																																
	MANDREL/CUTTER CONDITION	NO WEAR/CRACK ALLOWED	0																														Ш	
	HYD. PRESSURE (ROLLER)	7 - 14 Mpa IN PRESSURE GAUGE	<b>©</b>																															
	DE-COILER	WORKING PROPERLY (SWITCH/ROTATION)	(First																														Ш	
	Oil Leval	Green level to check	<b></b>																															
TIGHTENING	ROLLER BOLT	ROLLER LOCKING BOLT TIGHTEN	200C																															
	STRAIGHTNER ROLLER	TIGHTEN PROPERLY	200C																														Ш	
ПБНТ	PITCH TOOL BOLT	TIGHTEN PROPERLY	200C																												Ш		Ш	
	NUT/BOLTS	TIGHTEN PROPERLY	9AJJC																														Ш	
INSPECTED PERSON SIGNATURE																																		
CONFIRMATION BY SUPERVISOR WEEKLY																																		
	SPACE FOR WRITING THE	ACTION TAKEN AGAINST THE ABNO																																
INCREASE OF ABNORMILITY, INFORM OK- NO ABNORMALITY NG-ABNORMALITY															FRE	QUEN	ICY :-	CLIT	SHEE	SHO	ULD	BE CH	ECKE				ATOR	EVER	у мо	RNIN	G BEF	ORE S	TART	NG
	OK- NO ABNORM	KEA	READING -MEASURMENT CHECK POINT																			IHE	WOR	K							—			