Converting Conditional Indicators - Grease levels

| Converting | ОК | Date | PM Request |
|------------|----|------------|------------|
| 334 | | 05/02/2019 | 05/02/2019 |
| 337 | | 08/02/2019 | 08/02/2019 |
| 338 | | 06/02/2019 | 06/02/2019 |
| 364 | | | |
| 365 | | 04/02/2019 | 04/02/2019 |
| 341 | | 11/02/2019 | 11/02/2019 |
| 339 | | 07/02/2019 | 07/02/2019 |
| 826 | | | |
| 820 | | | |
| 821 | | | |
| Balers | | | |

| VOC | ОК | | PM Request |
|-----------|----|---|------------|
| RTO 1 | | * | * |
| Colour Rm | | | |

Finishing Conditional Indicators - Grease levels

| Finishing | ОК | PM Request |
|-----------|----|------------|
| 827 | | |
| 832 | | |
| 834 | | |
| 836 | | |
| 838 | | |
| 829 | | |
| 837 | | |
| Rewinders | | |

On handing the machine Tempory modifications m

CONDITION REPORT OVERVIEW - FEB 1

/ Bearing function & behaviour / Roller rotation / E-stop functionality / Visual we

| , bearing function & behaviour, Romer rotation, E stop functionality, visual we |
|---|
| Info |
| ink pump socket changed otherwise all ok |
| slow down pb replaced oil leak fixed on unit 4 |
| renewed cylinder on rewind |
| |
| machine ok hasn't run much |
| taped lagging and 2 light fittings replaced |
| glue roll reaplced with new gears |
| |
| |
| |
| |
| VOC Conditional Indicators the |
| VOC Conditional Indicators - tbc |
| Info |
| Work on going installing this with ducting |
| |
| |
| / Bearing function & behaviour / Roller rotation / E-stop functionality / Visual we |
| Info |
| |
| |
| |
| |
| |

back to production checks will be made as to the safe removal of maintenance ust be reported above (used only in emergency) time limit on the modification Modifications must only take place where PRODUCT CONTAMINATION is

ear and tear / machine cabling (fibre optics / pump cables / viscosity

| Scheduled PM | PM date | PM Notes | E.R.A.F | De-List | Info |
|--------------|---------|----------|---------------|---------|------|
| 05/02/2019 | 05-Feb | ok | 6821 | | |
| 08/02/2019 | 08-Feb | ok | 6824 | | |
| 06/02/2019 | 06-Feb | ok | 6822 | | |
| 14/02/2019 | | | | | |
| 04/02/2019 | 04-Feb | ok | 6820 | | |
| 11/02/2019 | 11-Feb | ok | 6825 | | |
| 07/02/2019 | 07-Feb | ok | 68 2 3 | | |
| 19/02/2019 | | | | | |
| 15/02/2019 | | | | | |
| 20/02/2019 | | | | | |
| 18/02/2019 | | | | | |

| Scheduled PM | PM date | PM Notes | | De-List | Info |
|--------------|---------|----------|---|---------|------|
| * | * | * | * | | |
| 21/02/2019 | | | | | |

ear and tear / machine cabling (electronic eye) / oil levels & leaks /

| Scheduled PM | PM date | PM Notes | De-List | Info |
|--------------|---------|----------|---------|------|
| 25/02/2019 | | | | |
| 27/02/2019 | | | | |
| 22/02/2019 | | | | |
| 26/02/2019 | | | | |
| 27/02/2019 | | | | |
| 28/02/2019 | | | | |
| - | | | | |
| 25/02/2019 | | | | |
| | | | | |

| equipment (to be stored in engineering) | |
|--|--|
| must be reported (no longer than a week) | |
| not at risk | |