Clear Triangles | Clear Minutes | Clear Verification

FIN3 2075 PM01 - CN - GENESYS 2452WS21F1NIPM-S302 FTPCON LEFT CONVEYOR

April-20 AM Calendar

CLEANING

Activity#	GROUP	SUBGROUP	COMPONENT		ACTIVITY	Q-Points	SOP#	Map	Frequency	Time(min)	Origin	Type	Status
5	Team Industrial	Team Member	BELT		Use a clean rag and soapy water to clean the belt, removing any dirt, grease, and debris.		C-20008	Bay H46	D	5	OEM	Basic	
6	Team Industrial	Team Member	GUIDES		Use a clean rag to wipe down all guides to remove any dirt and debris.		C-20008	Bay H46	D	5	OEM	Basic	
7	Team Industrial	Team Member	SLIDE GUIDE RAILS		Use a clean rag to wipe down the slide guide rails to remove any dirt and debris.		C-20008	Bay H46	M	1	OEM	Basic	

Cleaning Time

INSPECTION

Activity#	GROUP	SUBGROUP	COMPONENT		ACTIVITY	Q-Points	SOP#	Map	Frequency	Time (min)	Origin	Type	Status
1	Production Operator	Team Member	GUIDES AND WEAR PLATES		Visually inspect conveyor for missing, loose, or damaged guides and wear plates.		I-20008	Bay H46	M	5	OEM	Basic	
2	Production Operator	Team Member	SLIDE GUIDES		Visually inspect the slide guides for damage or looseness.		I-20008	Bay H46	M	1	OEM	Basic	
3	Production Operator	Team Member	WIRE ROPE		Inspect the counterweight wire rope for damage and looseness.		I-20008	Bay H46	M	1	OEM	Basic	
4	Production Operator	Team Member	PILLOW BLOCKS		Visually inspect the pillow blocks and looking for any damage, looseness, and lubrication leaks.		I-20008	Bay H46	M	2	OEM	Basic	

Inspection Time

LUBRICATION

Activity#	GROUP	SUBGROUP	COMPONENT		ACTIVITY	Q-Points	SOP#	Map	Frequency	Time (min)	Origin	Type	Status
8	Production Operator	Team Member	LUBE BLOCKS		Lubricate two (2) cardan shaft Zerk fittings with grease gun and Mobilith SHC 460 grease (NPM #47-100-6460).		I-20008	Bay H46	SA	5	PM	Basic	

Lubrication Time

Status- AM Activities requiring Lockout: Clear to Enter light:

ACTIVITY DONE

EXTRA ACTIVITY- -BREAKDOWNS

BASIC STANDARD | SAFETY STANDARD | QUALITY STANDARD | MICRO-STOP STANDARD | NI ACTIVITES

Unit Leader MUST buy-off activities daily

SS	Activities generated from SS	PM	Activities performed by Professional Maintenance
AM Team	Activities generated from AM Team Members	PM to AM	Activities that have been transferred from PM to AM
BD	Activities generated from a breakdown (EWO)	Q	Activities generated from Quality
BP	Activities generated from best practice	Safety	Activities generated from Safety
FI	Activities generated from micro stoppages	SOC	Activities generated to sustain sources of contamination
OEM	Activities generated from Original Equipment Manufacture	TAG	Activities generated from AM and PM tags

Frequency Legend: D - Daily, 2W - 2x's Week, 3W - 3x's Week W -Weekly, BW - Every 2 Weeks, M - Monthly, Q - Quarterly, SA - Semi-Annually, A - Annually

Date	Cleaning Time	Inspection Time	Lubrication Time
2-Apr	0	0	#REF!
3-Apr	0	0	#REF!
4-Apr	0	0	#REF!
5-Apr	0	0	#REF!
6-Apr	0	0	#REF!
7-Apr	0	0	#REF!
8-Apr	0	0	#REF!
9-Apr	0	0	#REF!
10-Apr	0	0	#REF!
11-Apr	0	0	#REF!
12-Apr	0	0	#REF!
13-Apr	0	0	#REF!
14-Apr	0	0	#REF!
15-Apr	0	0	#REF!
16-Apr	0	0	#REF!
17-Apr	0	0	#REF!
18-Apr	0	0	#REF!
19-Apr	0	0	#REF!
20-Apr	0	0	#REF!
21-Apr	0	0	#REF!
22-Apr	0	0	#REF!
23-Apr	0	0	#REF!
24-Apr	0	0	#REF!
25-Apr	0	0	#REF!
26-Apr	0	0	#REF!
27-Apr	0	0	#REF!
28-Apr	0	0	#REF!
29-Apr	0	0	#REF!
30-Apr	0	0	#REF!
1-May	0	0	#REF!
2-May	0	0	#REF!
3-May	0	0	#REF!
4-May	0	0	#REF!
5-May	0	0	#REF!