DalmiaBHARAT CEMENT

DALMIA CEMENT (B) LIMITED -DPM



MECHANICAL SOP

Issue No. 01 Rev. No: 00 Effective Date: 01.08.2016 SOP/MEC/

Issued By: M.R Approved By: HOD (MECH)

SOP for Coriolis System Multicore Internal Inspection and Cleaning

Scope:

This SOP is applicable for Coriolis System Multicore Internal Inspection and Cleaning safely.

Responsibility : Section Engineer – Mech

Accountability : Section head - Mech

PPE:

- 1. Helmet,
- 2. Safety shoe,
- 3. Goggles
- 4. Gloves.
- 5. Nose mask

Tools and accessories:

- 1. Spanner set
- 2. Hammer
- 3. Torch light

Hazards:

Risks associated

1. Fall of Material from Bin

- 2. Body injury
- 3. Leg injury
- 4. Hand injury

Mitigating Measures

- 1. Safe and tested tools and tackles
- 2. On job training

DalmiaBHARAT CEMENT

DALMIA CEMENT (B) LIMITED - DPM



MECHANICAL SOP

| Issue No. 01 | Rev. No: 00 | Effe | ctive Date: 01. | 08.2016 | SOP/ | 'MEC/ |
|--------------|--------------------|------|-----------------|----------|------|-------|
| | | | 4 15 | HOD CLEE | > | |

Issued By: M.R Approved By: HOD (MECH)

SOP for Coriolis System Multicore Internal Inspection and Cleaning

Isolation matrix:

- 1. Energy Isolation of Coriolis System Agitator Drive, Multicore, Multi Cell
- 2. Mechanical Isolation/Closing of Pneumatic Gates of Coal Bin bottom.

Procedure:

a) Dismantling of Inspection Door:

- 1. Take proper work permit and Energy Isolation Permit as per work standards.
- 2. Ensure Pneumatic Feed/Inlet Gate above the Agitator bin is closed.
- 3. Ensure Multicore internal is empty or clear the material before going inspection.
- 4. Dismantle the Inspection Door of Agitator Bin.
- 5. Check Any Material Accumulation / Coating.
- 6. Remove Material Accumulation / Coatings , foreign material etc.,
- 7. Inspect Multicell Internals.
- 8. Close The Inspection Door.
- 9. Ensure Proper/Leak- Proof Tightening of Door.
- 10. Confirm to process personnel and Clear Isolation Matrix.
- 11. Clear the work permit and inform to section Engineer/Section Head.

Emergency Shut- off:

- 1. In case of parts are moving, Emergency switch should be activated by the person.
- 2. If body injury is there, First aid will be given and inform to the Safety department or Call Emergency number 555/222/9865155288.

Records/Annexure:

- 1. Refer Line clearance/permit in mech department.
- 2. JSA is enclosed below.



DALMIA CEMENT (B) LIMITED -DPM



MECHANICAL SOP

| Issue No. 01 | Rev. No: 00 | Effective Date: 01.08.2016 | SOP/MEC/ |
|----------------|--------------------|-----------------------------------|----------|
| Issued By: M.R | | Approved By: HOD (MEC | CH) |

SOP for Coriolis System Multicore Internal Inspection and Cleaning

JOB SAFETY ANALYSIS: (JSA)

| Job Safety Analysis | Job: | Date: | Analysis by: | Reviewed by: |
|---|-----------------------------|------------------|---------------|--------------|
| Title of employee doing job: Section Engineer | Supervisor: Section Head | Department: Mech | Section: PYRO | Approved by: |

Req'd/ recommended PPE: Safety helmet, Safety shoe, Gloves, Goggles, Gloves& Nose mask

| Sequence of Basic Job Steps | Potential Hazards | Recommended Safe Job Procedure | What Could Go Wrong | Corrective Action |
|---------------------------------|-------------------------------------|---|--|---|
| Dismantling Of Inspection Door. | Sudden Fall of Material From Bin | Ensure Inlet/Feed Gates are in closed condition | Surge of material from bin and falling on working personnel | Ensure EIP and feeding systems are off/closed. |
| Inspection Inside The Multicore | Leg, hand & body injury | Ensure LOTO before doing Inspection | If Multicore getting ON and Rotate injury will Happen to person. | Ensure Proper Energy Isolation Matrix followed. |