## **Dalmia** BHARAT CEMENT

#### **DALMIA CEMENT (B) LIMITED - ARIYALUR**

#### **MECHANICAL SOP**

Issue No. 02 | Rev. No: 00 | Effective Date: 01/11/2019 | SOP/MEC/102

Issued By: M.R Approved By: HOD Mechanical

**TORQUE SUPPORT INSPECTION** 

#### SOP FOR VRM TORQUE SUPPORT INSPECTION

**Scope** : This SOP is applicable to Safe working of Torque support inspection

Responsibility : Fitter

**Accountability**: Section Engineer.

PPE:

1. Safety helmet,

2. Safety shoe,

3. Safety Belt

4. Mask.

5. Asbestos Gloves.

Tools:

1. Box Spanner set

2. Ring Spanner set

Hazards:

<u>Risks associated</u> <u>Mitigating Measures</u>

Falling of Men Wear Safety belt

#### **Training needs:**

1. Emergency preparedness

2. Fire Fighting

3. Hydraulic jack operation

#### **Procedure:**

- 1. Take the LOTO for the following.
- a) Mill feed RAL
- b) Mill main drive
- c) Classifier drive
- d) Mill booster fan
- e) Mill fan
- f) Hydraulic tension unit (Ensure the roller position zero before LOTO)
- g) Inlet damper for hot gas entry
- 2. Before unscrewing the mill manual inspection door the following parameters to be checked.

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- a) Ensure the CSE permit standards inside the mill3 .Open the mill manual inspection door, scrapper chamber manual door, classifier manual inspection door and torque support buffer cap inspection door.
- 3 Check the condition of pin and cap. Measure the wear in the cap
- 4) Check for nitrogen pressure in the buffer
- 5) Check for Bolts in the torque support
- 6) Check for the bullet pin
- 7) Clean the grease which is excess from the flanges
- 8) If any abnormalities, actions to be taken to rectify the same.
- 9) Close all the doors of the mill
- 10) Clear LOTO permit for start the Mill.

#### **Emergency / Emergency Shut OFF:**

1. If body injury is there, First aid will be given and inform to the Safety department or Call Emergency number 3108/9750963709/9750963761.

Job Safety Analysis	Job: Torque support removal	Date: 15 – 06 - 2012	Analysis by: Section Engineer	Reviewed by: Section Head
Title of employee doing job: Fitter	Supervisor: Section Engineer	Department: Mechanical	Section: Raw Mill	Approved by: HOD

Req'd/recommended PPE: Safety helmet, Safety shoe, Safety goggles, Safety Belt & Asbestos Gloves.

Sequence of Basic Job Steps	Potential Hazards	Recommended Safe Job Procedure	What Could Go Wrong	Corrective Action
Position of the plat form for torque support Torque support	Leg and hand injury	Use belt slings	Person may fall	Check the condition of the ropes and slings



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#### **Isolation Matrix:**

S L N o	Activity		Tag / Name of the Equipment				
				Isolation Type			
			Electrical Energy Other Energ			Energy	
		Name and Tag for the Equipme nt	361 MD2 Mill Main Motor	361SR1 Classifi er	361FN3 Mill Fan	361AS1u xiliary drive Chain not to be connecte d	
1	TORQUE SUPPORT INSPECTI ON	Name and Tag for the Equipme nt	331BC1 Mill feed Belt	361FN3/ Booster fan	361 LD4 hot gas inlet louver damper (In closed Conditio n)		
		Name and Tag for the Equipme nt	361SD2 hot gas inlet shut off damper (Inc	361LD5 Raw mill fan Out let Louver Damper	Triple flap gate		



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