DalmiaBHARAT CEMENT

DALMIA CEMENT (B) LIMITED - Ariyalur



MECHANICAL SOP

Issue No. 0 Rev. No: 02 Effective Date: 17/10/2017 SOP/MEC/020

Issued By: M.RApproved By: HOD-Mechanical

SOP-JSA for MAINTENANCE OF PUMPS

SCOPE: MAINTENANCE OF PUMPS

Responsibility: Section Sr. Engineer

Accountability: Mechanical - Section Incharge

PPE:

- 1. Safety helmet,
- 2. Safety shoe,
- 3. Mask.
- 4. Gloves Cotton knitted
- 5. Ear Plug
- 6. Goggles

TOOLS:

- 1. Box spanner set.
- 2. Ring spanner set.
- 3. Local stop key.
- 4. Grease gun.

Hazard Analysis:

Risks associated: Mitigating Measures

Water spillage appropriate P P E's.

Tool slip Use appropriate tools

PROCEDURE:

- 1. Take the LOTO for pump and remove the electrical connection.
- 2. Clean the outer surface thoroughly.
- 3. Remove the motor from base frame.

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SOD-ISA for MAINTENANCE OF DIMPS				

- 4. Remove the pump casing by unscrewing the casing nut and bolts.
- 5. Remove the coupling with hydraulic puller.
- 6. Remove impeller by unscrew the impeller nut.
- 7. Remove the gland / mechanical seal.
- 8. Remove the shaft sleeve by using brass rod and hammer.
- 9. Remove the circlip provided to the shaft at the pump side.
- 10 .Remove the bearing and shaft assembly by unscrewing the bolts provided to the bearing housing.
- 11. Remove the external circlip provided to the bearing housing.
- 12. Remove the bearings from the bearing housing and shaft by means of hammer and brass rod.
- 13. Remove the oil seals from bearing housing.
- 14. Check the pump casing visually for any holes/damages.
- 15. Check the impeller, shaft and sleeve if any cracks or damage replace with new one.
- 16. Check the shaft at bearing steps by pressing the bearing, if the bearing is loosely fitted to the shaft do knurling to the shaft.
- 17. Check the shaft for bend, if any bends is observed replace the shaft.
- 18. Clean all parts thoroughly with diesel.
- 19. Replace with all new gaskets and oil seals.
- 20. Fit the bearings to the shaft with the help of brass rod and hammer or bearing heater.
- 21. Fit the bearing housing to the drive end bearing shaft.
- 22. Fit circlip to the bearing housing with the help of circlip player.
- 23. Insert the bearing housing and shaft assembly in bearing frame.
- 24. Fit oil seal to the bearing housing.
- 25. Fit the pump side circlip of the shaft by means of circlip player.
- 26. Fit the shaft sleeve, gland follower / mechanical seal to the shaft.



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- 27. Tight the impeller to shaft.
- 28. Fit the pump casing to the bearing frame.
- 29. Fit the coupling for pump shaft.
- 30. Fit the motor at base and do the realignment of motor and pump.
- 31. Give the electrical connection and clear the line clearance.
- 32. Open the pump inlet and out let valves.

Emergency / Emergency Shut OFF:

1. If any injury takes place, provide First aid and inform to the Safety department or Call Emergency number 3108/9865152222

Records/Annexure:

- 1. Refer Line clearance certificates.
- 2. JSA as enclosed below

Job Safety Analysis:

Job Safety Analysis	Job: Maintenance of Pump	Date: 1/09/2014	Analysis by: Section Engineer	Reviewed by: Head	Section
Title of employee doing job: Technician	Supervisor: Section Engineer	Department: Mechanical	Section: Cement Plant	Approved by: Mechanical	HOD

Required/recommended PPE: Safety helmet, Safety shoe, & Safety belt, goggles

Sequence of Basic Job Steps	Potential Hazards	Recommended Safe Job Procedure	What Could Go Wrong	Corrective Action
Removal of motor	Motor Slip / Fall	Use proper lifting tools	Failure of lifting tools	Use tested tools Deploy trained manpower.



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Removal of impeller & bearings	Hand injury	Use correct hydraulic tools.	Failure of hydraulic components	Use tested tools Deploy trained manpower.
Assembly of impeller & bearings.	Hand Injury	Use correct hydraulic tools.	Failure of hydraulic components.	Use tested tools Deploy trained manpower.
Assembling of pump & motor	Motor Slip / Fall	Use proper lifting tools	Failure of lifting tools	Use tested tools Deploy trained manpower.

SL No Activity Tag / N	Tag / Name of the Equipment			
	Isolation Type			
Electrical Energy	Other Energy			

01	Maintenance of Pumps	Name and Tag for the Equipment	Related Drive	Inlet & Outlet Valves	Priming Line		
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