DalmiaBHARAT CEMENT

DALMIA CEMENT (B) LIMITED - ARIYALUR

MECHANICAL SOP

Issue No. 02 Rev. No: 00 Effective Date: 01.11.2019 SOP/MEC/111

Issued By: M.R Approved By: HOD Mechanical

SOP & JSA for vinar conveyor Maintenance

Scope: VINAR CONVEYOR MAINTENANCE

Responsibility: Section Engineer

Accountability: Mechanical-Section Incharge

PPE:

1. Safety helmet,

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

TOOLS:

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

Hazard Analysis:

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

Dust emission Use Nose Make, Goggles & Ear Plug.

<u>SOP for the vinar conveyor Maintenance (Buckets, Bearing, Bracket, chain Inspection & rectification)</u>

- 1. Take the Line clearance for the drive with LOTO system.
- 2. The LOTO key and line clearance paper should be with the person who responsible for job
- 3. Take General work area permit from the relevant department
- 4. Use ppe's while working.



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- 5. Check the condition of Bearing, Bracket & chain.
- 6. If any damages are there Remove the center pin and replace new one.
- 7. Check the lubrication unit and.
- 8. Check the Drive unit and V belt condition
- 9. Clear the LC and take trail.

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

3.

SL No	Activity		Isolation Matrix for Utility & General Equipment. Isolation Type				
			Elec	trical Energy	Other Energy		
1	Vinar Conveyor maintena nce work	Name and Tag for the Equipm ent	Vinar conveyor				



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Job Safety Analysis:

Job Safety Analysis	Job: Vinar conveyor maintenance	Date: 01/09/2014	Analysis by: Section Engineer	Reviewed by: Section In charge			
Title of employee doing job: Fitter	Supervisor: Section Engineer (Mech.)	Department: Mechanical	Section: Packing Plant	Approved by: HOD Mech.			

Req'd /recommended PPE:

Sequence of Basic Job Steps	Potential Hazards	Recommended Safe Job Procedure	What Could Go Wrong	Corrective Action
Removing / Fixing Leg injury the buckets		Use proper tools Lifting tools	Tools / bucket may slip	Ensure proper tools & tackles in usage
Removing / Fixing the bearing and bracket	Hand injury	Use proper tools Lifting tools	Tools may slip	Ensure proper tools & tackles in usage