Dalmia

DALMIA CEMENT (B) LIMITED -DPM



MECHANICAL SOP

Issue No. 01 **Rev. No: 00 Effective Date: 01.07.2016** SOP/MEC/

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

SOP for Coriolis System Agitator Hopper Internal Inspection

Scope:

This SOP is applicable for Coriolis System Agitator Hopper Internal Inspection safely.

: Section Engineer - Mech Responsibility

: Section head - Mech Accountability

PPE:

1. Helmet,

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

Tools:

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

Hazards:

Risks associated

Mitigating Measures

1. Safe and tested tools and tackles

- 1. Fall of Material from Bin
- 2. Body injury
- 3. Leg injury 2. On job training
- 4. Hand injury

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 as per work standards.
- 2. Ensure Pneumatic Feed/Inlet Gate above the Agitator bin is closed.
- 3. Ensure Agitator bin is empty or clear the material before going inspection.
- 4. Dismantle the Inspection Door of Agitator Bin.
- 5. Check Any Material Accumulation / Coating.

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- 6. Remove Material Accumulation / Coatings , foreign material etc.,
- 7. Inspect agitator Bin Inside.
- 8. Close The Inspection Door.
- 9. Ensure Proper/Leak- Proof Tightening of Door.
- 10. Confirm 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 Agitator is 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.

JOB SAFETY ANALYSIS: (JSA)

| Job Safety Analysis | Job: | Date: 20/07/2013 | Analysis by: R. Selvam | Reviewed by: G.SHANKARAPPA |
|---|-----------------------------|------------------|---------------------------|-------------------------------|
| 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 Agitator Bin | Leg, hand & body injury | Ensure LOTO before doing Inspection | If Agitator getting ON injury will Happen to person. | Ensure Proper Enegy Isolation Matrix followed. |