

Issue No. 02 Rev. No:00 Effective Date: 01/11/2019 SOP/MEC/105

Issued By: MR Approved By: HOD MECHANICAL

SOP-JSA FOR AIRSLIDE CLOTH REPLACEMENT WORK

Scope : This SOP is applicable to Safe working for Airside cloth Replacement

Responsibility: Section Engineer.

Accountability: Section Head-Mechanical

PPE:

1. Safety helmet,

- 2. Safety shoe,
- 3. Dust Mask,
- 4. Hand Gloves
- 5. Safety Goggles

Tools:

- 1. 01T chain block-1no
- 2. Nylon Web slings- 2Nos.
- 3. Rope-2 nos
- 4. DE/ Ring Spanner set.
- 5. Clamp suitable to the width of Air slide cloth.
- 6. Hole Punch(Hole Bari)

Auxiliaries

1. Cutting Set

Hazards:

Risks associated

Mitigating Measures

Body injury

1. Safe and tested tools and tackles

2. on job training

Training needs:

- 1. Emergency preparedness
- 2. On job training

Line Clearance required for:

- 1. Connecting Equipments.
- 2. Related air slide blower.

Procedure:



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- 1. Airslide box inside material clean with help of related blowers
- 2. Take electrical shutdown permit for connecting Equipments,
- 3. The Permit Paper should be with the person who is attending the job.
- 4. Trained Worker will be engaged for working with related PPE's.
- 5. Take General work permit and hot work permit to perform the job.
- 6. Use ppe's while working.
- 7. If cloth in damaged condition, Remove the air slide box air champers
- 8. Remove the air slide blower connection pipe line
- 9. Remove the damaged cloth.
- 10. Replaced the new cloth.
- 11. Tension the new cloth with approximately 2% elongation in the air chamber with the help of chain block or any tensioning device.
- 12. Fix the bottom air chamber.
- 13. Top and bottom chambers covers to be tightened to avoid leakage.
- 14. Fix the air slide blower connecting pipeline
- 15. Clear the connecting drive and air slide blower line clearance.
- 16. Get the line clearance and inform to CCR to run the equipment.

Emergency / Emergency Shut OFF:

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/permit in mechanical department.



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2. JSA is enclosed below.

| Job Safety Analysis | Job: Airslide cloth replacement | Date: 01/09/2012 | Analysis by: Section Engineer | Reviewed by: Section Head | | |
|-------------------------------------|---------------------------------------|---------------------------|----------------------------------|--------------------------------|--|--|
| Title of employee doing job: Fitter | Supervisor: Section Engineer | Department: Mechanical | Section: Mills | Approved by: HOD Mechanical | | |

Req'd/recommended PPE: Safety Helmet, Safety shoe, Hand Gloves, Safety goggles. Nose mask.

| Sequence of Basic Job Steps | Potential Hazards | Recommended Safe Job Procedure | What Could Go Wrong | Corrective Action |
|---|--------------------------|--|---|---|
| Air slide box cleaning before starting work | Eye & nose Irritation | Use Nose Mask, Safety goggles' & Hand gloves while cleaning | Dust escape from the box and puffed eyes & nose | Workmen should use proper PPEs before entering the job |
| Air slide box bottom air champer removing work | Hand & body injury | Lock the airchamper with proper ropes and loosen the bolts with suitable spanner | Rope damaged and the box fall on hand, Spanner slipped and chance to fall | Ropes should be checked and suitable spanner to be used |



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| Air slide blower connection pipe line removing work | Body injury | Use proper spanners only to avoid slip / shear of bolt and nut during loosen the fasteners | Spanners may slip and chance to fall | Use correct size and condition of spanner(prefer ring spanner) |
|---|-------------|--|--|--|
| cloth changing work | Body injury | Use proper chainblocks,ropes, tools required to tension the cloth and fasteners fixing | Chain block slipped and hit the body, | Inspect the condition of lifting equipments. 1. Lifting ropes / Belts 2. Chain block a)Periodical replacement is recommended for ropes b)Use tested(with in the due date) Chain blocks c)Workmen should competent to lift the machines and tools |
| Air slide box bottom air chamber fixing work | Hand injury | Lift the box with proper ropes | Rope cut and fall on hand | check the Ropes and use min.2ropes |
| Air slide box bolt tightening work | Hand injury | Use proper spanners only to avoid slip / shear of bolt and nut during tightening | Spanners may slip and chance to fall bolt may shear / cut during load | Use correct size and condition of spanner |



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| Air slide blower connecting pipeline re- fixing work | Body injury | Use proper spanners only to avoid slip / shear of bolt and nut during tightening | Spanners may slip and chance to fall downbolt may shear / cut during load | Use correct size and condition of spanner |
|---|-------------|--|---|---|
| Old air slide cloth and tools removed from the job location | Body injury | House keeping done after completion of work | Poor House keeping lead fall down | Housekeeping done after completion of work |

Isolation Matrix:

| S L N o | Activity | | | Tag / Name of the Equipment | | | | | | | |
|---------|---------------------------------------|---|------------------------------|-----------------------------|--|--|--|--------------------|--|--|---|
| | | | | Isolation Type | | | | | | | |
| | | | Ele | Electrical Energy | | | | Other Energy | | | y |
| 1 | Air Slide cloth replacem ent | Name and Tag for the Equipme nt | Air slide cloth blower | | | | | Air slide valve | | | |