Dalmia BHARAT CEMENT

DALMIA CEMENT (B) LIMITED - ARIYALUR



MECHANICAL

Issue No. 01 Rev. No: 02 Effective Date: 17-10-2017 SOP/MEC/009

Issued By: M.R Approved By: HOD-Mechanical

SOP FOR PRIMARY AND SECONDARY CRUSHER TOOTH SEGMENT REPLACEMENT

Scope: This SOP is applicable to Safe working for Primary and Secondary

crusher tooth segment replacement.

Responsibility : Section Engineer – Mech
Accountability : Section Manager - Mech

PPE:

1. Safety Helmet,

2. Safety steel toe shoe,

3. Hand Gloves Cotton/Leather

4. Safety goggles.

5. Nose mask.

Tools:

- 1. Chipping machine
- 2. Hand blower
- 3. Pneumatic wrench 2nos
- 4. 36mm deep socket -2nos
- 5. Hammer 8 pound 2nos
- 6. Binding wires
- 7. Cutting pliers
- 8. Wire brush

Hazards:

Risks associated Mitigating Measures

Body injury Safe and health tools and tackles Cut injury Safe and health tools and tackles Caught in-between Safe and health tools and tackles

Training needs:

- 1. Emergency preparedness
- 2. Pneumatic wrench operation
- 3. Dismantling & Assembly procedure

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- 1. Take the line clearance. Use LOTO system
- 2. The line clearance paper should be with the people who are working in the site.
- 3. Use PPE's while working
- 4. Take the shutdown of top and bottom belt conveyor
- 5. Open the door.
- 6. Initial cleaning of secondary crusher's rotor.
- 7. Inspect and mark the worn out segment for replacement.
- 8. Cleaning of segment bolts by Drill bit and compressed air.
- 9. Loose the segment bolts and remove nut and lock
- 10. Remove worn out segment.
- 11. Installed new segment with fastener.
- 12. Initial tighten all nuts
- 13. Give recommended torque.
- 14. Remove all tools and tackle.
- 15. Close the door and take the trial.

Emergency / Emergency Shut OFF:

If body injury is there, First aid will be given and inform to the Safety department or Call Emergency number 3108/9865152222

1.

Records/Annexure:

- 1. JSA is enclosed below.
- 2. Isolation Matrix.



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JOB SAFETY ANALYSIS: (JSA)

Job Safety Analysis	Job: Secondary crusher segments changing	Date: 25 – 06 - 2012	Analysis by Section Engineer	Reviewed by: Section Head
Title of employee doing job : Section engineer	Supervisor: Section Engineer	Department: Mech	Section: LS CRUSHER	Approved by: HOD-Mechanical

Reqd./recommended PPE's: 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	
Open the inspection door	Body injury	Use only proper spanners to avoid slip / shear of bolt and nut during un screwing.	Spanners may slip and hit hands while un screwing. Bolt may shear/cut due to load	Check the condition of the bolt / nut and spanners.	
Caught in between	Leg injury	First lock the two rotors with stoppers	Stoppers may be in damage condition.	Check the condition of stoppers	
			Leg can caught in between	Check whether stopper was fixed properly	
Struck up of drill bit while cleaning the sticky material.	Body injury	Use only certified drilling machines to avoid slip / shear of drill bit during cleaning.	Drill bit may struck up and hit hands while cleaning. Drill bit may shear / cut during load	Check the condition of the drill bit / handle.	
Hand Blower operation	Eye injury & Dust inhalation	Use only certified Hand blowers.	Power Cable damage	Check the condition of cable and certification to use.	



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		Use safety goggles, nose mask and earplug	PPE may be in damaged cond. Dust may spilled into eyes	Check the condition of PPE	
Removing the nut of	Body injury	Use only certified Pneumatic wrench to avoid unsafe operation	Hose burst	Check the valve, hose and wrench condition	
the segment	Burn injury	Use proper hand gloves Hand gloves may be in damage condition		Check the condition of hand gloves	
Cutting the bolt nut of the segment	Body injury	Use only proper regulators and flashback arrestors to ensure safe operation.	Hose burn Cutting torch melting	Check the condition of regulators and flashback arrestors	
D	Hand injury	Use good hammers to shake the segments from its location.	Hammer may be in damaged condition	Check the condition of hammer	
Remove the segment	Leg injury	Use proper mechanical safety shoes.	It may scratch/ injure the leg of the handling person	Check whether it is mechanical safety shoe & condition of the shoe	
Remove the spacer		Use good cutting pliers	Cutting pliers may be in damage condition	Check the condition of Cutting pliers	
		to remove the spacer.	It may scratch/ injure the finger of the handling person		
Fining the government	Hand injury	Use good Tommy bars to match the segments.	Tommy bar may be in damaged condition	Check the condition of Tommy bar	
Fixing the segment	Leg injury	Use proper mechanical safety shoes.	It may scratch/ injure the leg of the handling person	Check whether it is a mechanical safety shoe and its condition	
Fixing the nut of the segment	Use only certified Body injury Pneumatic wrench to avoid unsafe operation .		Hose burst	Check the valve, hose and wrench condition	
		Box spanner slip	Check the box spanner is properly fixed with nut		
Close the inspection door	Body injury	Use only proper spanners to avoid slip / shear of bolt and nut during screwing.	Spanners may slip and hit hands while screwing. Bolt may shear/cut due to load	Check the condition of the bolt / nut and spanners	



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SL No	Activity	Isolation Type				
		Other		ner		
		Electr	ical E	nergy	Energy	
	Primary	Tag /Name	Apron feeder 211AF1 Drive	Primary Crusher 211CR1 Drive	Truck Tippler platform Barricade	Rotor to be locked
1	1 crusher	of the Equipment				
Inspection	Inspection	_ - 4ps	Belt conv 211BC1 Drive			