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DALMIA CEMENT (B) LIMITED - DPM



MECHANICAL SOP

Issue No. 02 Rev. No: 01 Effective Date: 22.05.2015 SOP/MEC/04

Issued By: S & P Approved By: Head – Mech

KILN THRUST ROLLER MAINTENANCE

Scope:

This SOP is applicable for KILN THRUST ROLLER MAINTENANCE.

Responsibility: Section Engineer - Mech

Accountability: Section head - Mech.

PPE:

1. Helmet,

2. Safety shoe,

3. Goggles

4. Gloves.

5. Nose mask

6. Full body harness.

Tools:

1. Spanner set

2. Hammer

Hazards:

Risks associated

Mitigating Measures

1. Safe and tested tools and tackles

1. Body injury

2. Leg injury

2. On job training

3. Hand injury

Isolation matrix:

SI: No	Activity	Descriptio n	Electrical Energy			Other Energy	
1	kiln THRUST ROLLER CHECK	Name and Tag for the Equipm ent		(441KL1) Kiln main drive	(441AD1) Kiln aux	PROVIDE	ISOLATION OR STOPPERS IN TRE AND ROLLER

Procedure:

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SOP for the Maintenance of Kiln thrust roller

- 1. Take the line clearance with LOTO system
- 2. The line clearance paper should be with the person who is working in the site.
- 3. Take work permit for the work area with the relevant department and allow the people to work.
- 4. Use ppe's while working.
- 5. Ensure / release hydraulic pressure to zero for safe working
- 6. Check the oil level of the bearings
- 7. Ensure proper tightening of all the hydraulic line fittings.
- 8. Check the condition of piston seals for any leakages.
- 9. Check the condition of the roller for free movement.
- 10. Check and replace the pressure and return line filters if required.
- 11. Check and fill the nitrogen accumulator for proper functioning.
- 12. After checking and tightening of all hydraulic accessories clear the pump line clearance and start the pump for 40 bars and check the condition of the cylinder for few minutes for any abnormalities. If found satisfactory release the pressure.

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- 13. Remove all unwanted and scraps material from the area.
- 14. After completion clear the line clearance.

Emergency Shut- off:

- 1. In case of belt is moving, Emergency pull chord 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 222/555/9865125176/9865177444.

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: SECTION ENGINEER	Reviewed by: SECTION HEAD
Title of employee doing job: Section Engineer	Supervisor: Section Head	Department: Mech	Section: PYRO	Approved by: HOD

Req'd/ recommended PPE: Safety helmet, Safety shoe, Gloves, Goggles, Gloves, Nose mask & Full body harness

Sequence of Basic Job Steps	Potential Hazards	Recommended Safe Job Procedure	What Could Go Wrong	Corrective Action
Opening of the inspection door	hand injury	Use proper tools and tackles so that fasteners will not slip	Fasteners may slip and tools may hit to the hand and leg	Ensure Use/working condition of TOOLS AND TACKLES.



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Internal and cone side graphite check	Head and injury	Use proper protection for head to avoid direct intact with kiln shell.	Inaccessible as head and body may hit to the shell	Ensure utmost care while checking the thrust roller.
Close the door	hand injury	Use proper tools and tackles so that fasteners will not slip	Fasteners may slip and tools may hit to the hand and leg	Ensure Use/working condition of TOOLS AND TACKLES.

HEAD MECHANICAL

HEAD TECHNICAL