

added, so far a total of 3926 problems, 3877 closed loop, the total closed loop rate is 99%. The main problems are lack of material, etc.

二、精制本周新增三查四定问题 22 项，截至目前问题共 3926 项，总闭环 3877 项，闭环率为 99%。未消项问题主要为缺少材料等。

III The remaining 4 heat tracing pipeline of refined unit pressure test have not been completed, which is expected to be completed on 24th.

三、精制试压工作剩余 4 条伴热线试压未完成，预计 24 号完成。

IV There were 4,339 problems of three inspections and four determinations inspections of HCU, 3,983 of which have been eliminated.

四、加裂三查四定问题共 4339 项，已消 3983 项，未消项问题主要为仪表、伴热、变更未落实等问题。

V. Customization of refined field operator room has been implemented to the staff on duty. Failure to complete as required will be assessed.

五、精制外操室定制化工作已落实到值班人员，未按要求完成将列入考核。

VI It is planned to use the emptying system next week. Please confirm that the emptying system is qualified for use this week.

六、精制计划下周投用放空系统，请负责班组本周确认放空系统具备投用条件。

VII Please HCU each class check all the heat tracing pipeline, condensate process and leakage valve, found problems and feedback to Wang Dongfeng before the end of this week.

七、请加裂各班组对伴热线、凝结水流程及区域内内漏阀门进行排查，对发现的问题本周末之前反馈至王东峰处。

VIII The vibration value of some pump exceeds the standard during the pump test. The pump with the vibration value lower than 4.5mm/s^{-1} shall not be processed, and shall be observed after starting up.

八、气分部分机泵试泵过程中振动值超标，对振动值 4.5mm/s^{-1} 以下的机泵暂时先不处理，待开工以后再观察。

IX All refined class shall statistics gasket and other materials borrowed by the construction unit and report to Gao Junjie, who urge construction units to return on time.

九、精制各班组将施工单位单位借的垫片等材料统计后报至高俊杰处，由高俊杰统一催促施工单位归还。

X Please complete the sealing point account before 25th, and report to minister Chen.

十、请设备专业 25 号之前完成动静密封点台账，并上报至陈部长处。

XI Li Wentao and Zhang Jinxiang shall be responsible for the layout of thickness measurement points, mark the thickness measurement points on the PID diagram and establish the thickness measurement point account, and mark the specific position of thickness measurement points on the single-line diagram.

十一、请李文涛、张锦祥负责测厚点布置，在 PID 图上将测厚点标出并建立测厚点台账，并在单线图上标出测厚点具体位置。

XI Spot check of anti-hydrogen sulfide valve with cracking has been completed. Spot check of anti-hydrogen sulfide valve of DHT stripper will conduct on the afternoon of 21st.

十二、加裂抗硫化氢阀门抽查已完成，21 号下午对柴油汽提塔抗硫化氢阀门进行抽查。

XIII 1040-k101A test run, the motor manufacturer temporarily added interlock, instrument logic modification has been completed, electrical wiring is in process. It is expected to complete K1101A/B/C test run in three days from 20th to 22nd. Turbine test preparation work will be completed on 26th and 28th.

十三、加裂 1040-K101A 试车, 电机厂家临时增加联锁, 仪表逻辑修改已完成, 电气正在接线, 预计 20 到 22 号三天完成 K1101A/B/C 试车工作。26-28 号完成透平试车准备工作。

XIV The standard DHT&KHT normalization has been sent to all classes. All classes should complete the work of engine pump normalization, valve screw refueling and lead sealing after the safety valve is put into use as required.

十四、煤柴油现场规格化标准已发至各班组, 请各班组按要求完成机泵规格化、阀门丝杆加油、安全阀投用后加铅封等工作。

XV It is planned to introduce 1.0MPa steam tomorrow, and minister Sun shall take the lead to confirm the conditions of steam introduction and purge after steam introduction. He Kun shall do safety warning. No personnel are allowed to enter the pressure vessel after steam is introduced,.

十五、加裂计划明天引 1.0MPa 蒸汽, 请孙部长牵头, 做好引蒸汽条件确认工作, 引蒸汽后吹扫工作。请何昆做好安全提示工作, 蒸汽引进后, 压力容器不允许人员进入。

XVI Construction units in the insulation process, insulation cotton protection is not in place. Please do a good reminder to the construction units, protect the insulation cotton.

十六、施工单位在包保温过程中, 对保温棉保护不到位, 部分保温棉被雨淋湿, 请各班组对施工单位做好提醒, 保护好保温棉。

XVII The field fire alarm device and flame monitor shall be put in charge by the instrument professional, and the department shall send personnel to cooperate and give timely feedback if problems are found.

十七、现场火灾报警仪和火焰监测器由仪表专业负责归口, 部门派人配合, 发现问题及时反馈。

XVIII KHT&DHT unit is about to be delivered. After the delivery, high-risk operations such as X-ray operations must be invoicing by the operation department. Mao shall communicate with the construction unit and HSE department to implement the management requirements.

十八、煤柴油装置即将中交, 中交以后射线作业等高风险作业必须由运行部开票, 非运行部开票的高风险作业, 一经发现及时制止。请毛奕清与施工单位和 HSE 部充分沟通, 落实管理要求。

XIX The startup shall be executed in strict accordance with the startup plan. If there is any deviation between the plan and the site, timely feedback shall be given to the professional responsible person, who shall be responsible for rectifying the deviation.

十九、开工需严格按开工方案执行, 方案与现场有偏差时, 及时反馈给专业负责人, 由专业负责人负责纠偏。

XX KHT&DHT delivery meeting will be held on 22nd, and the update of the closed-loop problem will be completed before 14:00 on 22nd. Please invite department leaders, He Kun, Zhang Xin and Xu Bo to attend the conference.

二十、22 号将举行煤柴油装置中交对接会, 22 号 14 点之前完成闭环问题的更新。请部门领导、何昆、张鑫、徐波参加中交会议。

XXI All monitors of each class shall manage the class attendance, not on time to attend the pre-class meeting of the staff as late handling, if not against the manager timely report to the department leaders.

二十一、请各班长管理好本班考勤，对未按时参加班前会的员工按迟到处理，有不服管理者及时汇报部门领导。

XXII The company has recently released the network diagram, requiring each operation department to make special plans for furnace dry-out, the template has been sent to each person in charge, please complete before 25th.

二十二、公司近期发布烘炉烘气网络图，要求各运行部制定烘炉烘气专项计划，模板已发至各负责人，请 25 号之前完成。

XXIII DHT unit shall complete the nitrogen replacement work this week, and strengthen the instrument debugging, interlock debugging and other work.

二十三、柴油加氢本周完成氮气置换工作，加强仪表联调、联锁调试、PID 整定等工作。

XXIV Diesel vent tank to the torch line is not used, Mao Yiqing shall do vent tank safety assessment, if necessary, open the vent tank manhole, pull warning rope.

二十四、柴油放空大罐至火炬线未投用，请毛奕清做放空罐安全评估，必要时可打开放空罐人孔，拉警戒绳。

XXV Yang Fan and Sun Weifeng shall organize HCU work, sign all purge pipelines, and take the responsibility to the person.

二十五、请杨帆牵头，孙伟峰配合组织好加裂描图工作，对所有吹扫管线签字，责任到人。

XXVI The work of KHT&DHT oil pump has been arranged. All classes are requested to be responsible for the pump sanitation. According to the requirements of the motor department, they should contact the construction unit for rectification.

二十六、煤柴油包机工作已安排，请各班组负责机泵卫生，按机动部要求联系施工单位整改，设备专业制定相应绩效考核方案，将机泵卫生列入考核。