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|  | 工单任务编号：02382425-01 | | | | | | | | | | | | | | 工单任务状态：完成准备 | | | | | | | | | | | 优先级：PM | | | |  | | | |
|  | 工单任务标题：3GSY101MO电机定期加脂 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 工作申请编号：N/A | | | | | | | | | | | | | | 变更项目编号：N/A | | | | | | | | | | | | | | |  | | | |
|  | 工作申请主题：N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 设备(工作项）编码：3GSY101MO | | | | | | | | | | | | | | | | | | 专业：电气 | | | | | | | | | | |  | | | |
|  | 设备(工作项）名称：GTCFVS电动机（单元A） | | | | | | | | | | | | | | | | | | 任务类型：PM | | | | | | | | | | |  | | | |
|  | 厂房房间：3MX-301- | | | | | | | | | | | | | | | | | | 设备(工作项）分级：A | | | | | | | | | | |  | | | |
|  | 核安全等级：NC | | | | | | | | | | |  | | | |
|  | 系统编码：GSY | | | | | | | | | | | | | | | | | | 质保等级：QNC | | | | | | | | | | |  | | | |
|  | 系统名称：发电机并网系统 | | | | | | | | | | | | | | | | | | 维修分级：M3 | | | | | | | | | | |  | | | |
|  | 设备管辖处室：运行二处 | | | | | | | | | | | | | | | | | | 防异物分级：F2 | | | | | | | | | | |  | | | |
|  | 缺陷标牌：N/A | | | | | | | | | | | | | | | | | | 需要修后试验：否 | | | | | | | | | | |  | | | |
|  | 运行风险分析单： ◻是 ☑否 | | | | | | | | | | | | | | | | | | PM 号/ PM 周期:00217960 02/W24 | | | | | | | | | | |  | | | |
|  | 设备描述：YHD160L-4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | SPV 敏感区域： ◻是 ☑否 SPV敏感区域设备: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 工业安全敏感区域： ◻是 ☑否 工业安全敏感区域设备： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 环保敏感区域： ◻是 ☑否 环保敏感区域设备: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 责任人：汪飞鹏 32390/17750231167/17750231167 | | | | | | | | | | | | | | | | | 责任班组：维修二处-电气科-电机班 | | | | | | | | | | | |  | | | |
|  | 准备人：谢泽权 UNDEFINED/13696824512 | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |  | | | |
|  | 批准人：汪飞鹏 32390/17750231167/17750231167 | | | | | | | | | | | | | | | | | 批准时间：2023-12-20 16:15 | | | | | | | | | | | |  | | | |
|  | 工作包交底 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  | 工作负责人签字/日期： 图片包含 篮球, 体育, 镜子  描述已自动生成2024/02/02 | | | | | | | | | | | | | | | | 工作班组：浙江火电电气班（福清） | | | | | | | | | | | | |  | | | |
|  | 准备人签字/日期： 图片包含 篮球, 体育, 镜子  描述已自动生成2024/02/02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | NO | 文件编码 | | | | | | | | 文件名称 | | | | | | | | | | | 准备版本 | | 最新版本 | | | | | 数量 | | | | |  |
|  | 1 | FQY-4GAC-TPMAPE-0013 | | | | | | | | 电动机轴承润滑规程 | | | | | | | | | | | 004 | | 008 | | | | | ﻿1份 | | | | |  |
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|  | 工单任务编号：02382425-01 | | | | | | | | | | | | | | | 工单任务状态：完成准备 | | | | | | | | | | | | | |  | |  | |
|  | 工单任务名称：3GSY101MO电机定期加脂 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 设备编码：3GSY101MO | | | | | | | | | | | | | | | 设备名称：GTCFVS电动机（单元A） | | | | | | | | | | | | | |  | |  | |
|  | 大纲要求 / 工作申请描述： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 1）检查轴承运行声音。2）记录轴承初始温度。3）分多次添加润滑脂，监视轴承温度。4）记录轴承稳定温度。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 缺陷分析（仅适用于 CM 、 DM ）： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | NULL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 隔离要求: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 隔离措施需求: 1、设备状态：3GSY101MO电动机运行 2、电气隔离需求： 无（加油操作电机需处于运转状态） 3、工艺隔离需求：N/A 4、仪控隔离需求：N/A 5、占用的需求：N/A 6、是否需要消防隔离：N/A 7、是否需要运行配合：N/A； 风险分析：N/A； | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 工器具、材料： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 详见维修规程中的工器具、备件和材料清单 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 风险分析： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |
|  | 风险代码 | | | | 风险名称 | | | | | | | 风险分析与应对措施 | | | | | | | | | | | | | | | | | |  | |  | |
|  | B0202 | | | | 工作期间设备状态改变 | | | | | | | 与运行沟通，做好安全措施；严格按照规程执行；发现异常情况时停止工作，等异常情况澄清后再继续执行 | | | | | | | | | | | | | | | | | |  | |  | |
|  | B0301 | | | | 系统或设备部分带电 | | | | | | | 正确使用个人防护用品和工器具，特别注意衣物的领口和袖口要扣好；保持电气安全距离；禁止触碰带电设备；严禁超范围工作。专人监护，谨慎操作； | | | | | | | | | | | | | | | | | |  | |  | |
|  | B0302 | | | | 相邻其它系统设备带电 | | | | | | | 使用警示带设立工作区域，注意勿碰周围带电设备，做好防护措施；开工前核对设备编码，确认工作位置，防止误入带电间隔。与带电设备保持安全距离，切勿跨隔离区域工作。 | | | | | | | | | | | | | | | | | |  | |  | |
|  | B0401 | | | | 走错间隔、弄错对象 | | | | | | | 核对机组房间号。 | | | | | | | | | | | | | | | | | |  | |  | |
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|  | B0415 | | | | 异物风险2级 | | | | | | | 根据防异物管理程序，遵守通用施工要求。工作过程中应注意异物进入设备内部产生新的异物 。关闭前应检查有无异物遗留内部，有则进行清理。 | | | | | | | | | | | | | | | | | |  |  |  | |
|  | D0501 | | | | 转动设备作业 | | | | | | | 在转动设备上作业需注意机械伤害；不允许带手套作业；启动前注意没有异物或工具遗留在设备上,捆扎好工作人员身上带状物品和头发,避免绞入转动设备中。 | | | | | | | | | | | | | | | | | |  |  |  | |
|  | D0801 | | | | 强噪音 | | | | | | | 进入厂房人员注意佩戴防噪音耳塞，防止噪音伤害； | | | | | | | | | | | | | | | | | |  |  |  | |
|  | Z | | | | 其它风险 | | | | | | | 确保作业人员身体和精神状态良好，并具备与其所从事作业相适应的资格。其他风险参考《FQY-4GAC-TPMAPE-0013\_电动机轴承润滑规程》内的风险分析； | | | | | | | | | | | | | | | | | |  |  |  | |
|  | 工作步骤： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | 确认 | | | | 工作内容 | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 0. 工前准备（工单、工作文件）：文件齐备有效，已阅读并理解； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 1. 工前准备（工具、备件、材料）：备件和材料可用，工器具准备完成，计量器具有效； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 2. 开工条件确认（安措、先决条件）：安措确认可靠，先决条件满足开工要求； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 3.（三向交流）确认工作对象，检查设备标牌正确：设备编码：3GSY101ZV，确认人：图片包含 篮球, 体育, 镜子  描述已自动生成2024/02/05 ； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 10. 打开3GSY101ZV侧隔音罩盖板并放置检修区域； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 20、(使用/遵守程序)按照《FQY-4GAC-TPMAPE-0013\_电动机轴承润滑规程》规程执行； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 30. 回装3GSY101ZV侧隔音罩盖板，回装前确认柜内无异物剩留； | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | ㊀ | | | | 970. 工完料尽场地清：场地清理、设备清洁等，并确认工作结束。 | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | 其它许可证 ： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | 许可证子类型 | | | | | 许可证编号 | | | 许可证名称 | | | | | | | | | | | | | | | | 许可证状态 | | | | |  |  |  | |
|  | N/A | | | | | N/A | | | N/A | | | | | | | | | | | | | | | | N/A | | | | |  |  |  | |
|  | 配合工作： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | 配合班组 | | | | | | | | | | | | | 配合工作内容和要求 | | | | | | | | | | | | | | | |  |  |  | |
|  | N/A | | | | | | | | | | | | | N/A | | | | | | | | | | | | | | | |  |  |  | |
|  | 备件： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | NO | | 领料单号 | | | | 物资编码 | | | | 物资名称 | | | | | | | | | | | 数量 | | | | | 单位 | | |  |  |  | |
|  | N/A | | N/A | | | | N/A | | | | N/A | | | | | | | | | | | N/A | | | | | N/A | | |  |  |  | |
|  | PM设备清单： | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |
|  | NO | | | 工作针对项 | | | | 设备编码 | | | | | 设备名称 | | | | | | | 设备分级 | | | | 厂房房间 | | | | | |  |  |  | |
|  | 1 | | | N/A | | | | N/A | | | | | N/A | | | | | | | N/A | | | | N/A | | | | | |  |  |  | |
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