（附表9）危害性化學物品作業檢點表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 單位： | 場所位置：( 實驗室) | | | | | | | | | | 檢查日期： 年 月 日 | | | | | | | | | | | | | | 危險物名稱： | | | | | | | | | | | |
| 檢點項目 | | 1 | 2 | 3 | | 4 | 5 | 6 | 7 | 8 | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | 18 | 19 | 20 | | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1. 儲存場所是否遠離火源 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 是否有標示嚴禁煙火 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 危害性化學物品使用場所及容器險物是否依規定標示 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 是否備置安全資料表 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 反應器、管、槽有無接地 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 電氣設備是否為防爆型式 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 不相容危害性化學物品是否分別儲存 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 危害性化學物品是否洩漏、翻倒、傾斜 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 危害性化學物品是否放置陰暗通風處 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 1. 有機過氧化物是否遠離日照或金屬異物混入 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 檢查人員簽章 | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 備註 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 場所負責人： | | | | | 單位主管： | | | | | | | | | | | | | | | | 職業安全衛生管理單位： | | | | | | | | | | | | | | | |

1. 依「職業安全衛生管理辦法」第72條辦理。
2. 檢查結果：正常打ˇ，異常打×，如無此項檢點項目請以”─”示之。
3. 表格保存三年。
4. 每月檢查完後，請妥善留存或送影本至職業安全衛生管理單位或管理人員以供備查。