**（ ）年风险源及控制措施清单**

分析人员：

审 核 人：

**编制日期： 年 月 日**

**风险识别计划表**

**(完成时限：2018年9月30日)**

**研究室名称：**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **序号** | **XX楼** | **房间号** | **实验室名称** | **安全员姓名** | **联系电话** |
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**风险源及控制措施清单**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 部位/活动/设施/作业 | 危险源识别 | | 重大 | 一般 | 可能导致的事故 | 控制措施 | 备注 |
| 类别 | 危险源内容 |  |  |  |
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**工作危害分析评价表**

工作任务：

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 工作步骤 | 危害（人、物、作业环境、管理） | 主要后果 | 以往事故发生频率 | 现有安全控制措施 | 危害发生  可能性/L | 危害后果  严重性/S | 风险度  R=L×S | 建议改进/控制  风险措施 |
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**安全检查分析表**

**点位名称：**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 检查项目 | 检查标准 | 潜在危害或事件 | 不符合标准的主要后果 | 现有安全控制措施 | L | S | R | 风险等级 | 建议改进措施 |
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**科研生产安全风险识别处置牌**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 研 究 室  负 责 人 | （填写：研究室负责人及移动电话） | | | | 风  险  等  级 | |  | V |
|  | IV |
|  | III |
| 实 验 室  责 任 人 | （填写：实验室房间负责人（指定安全员）及电话） | | | |  | II |
|  | I |
| 实验室主要风险源 | 压力容器 | 易燃易爆物 | 易制爆化学品 | | | 易制毒化学品 | | 剧毒化学品 |
|  |  |  | | |  | |  |
| 事故类别 |  | | | | | | | |
|  | 火灾 | | | 透水 | | | | |
| 控制措施 |  | | |  | | | | |
| 处置方法 |  | | |  | | | | |
| 安全防护 |  | | | | | | | |

中国科学院新疆理化所技术研究所安全委员会监制

火警电话：119 公安报警电话：110

备注：

实验室主要风险源包括但不限于上述表格及如下例子中所提及的内容，根据具体情况设置相应内容：

如：“**惰性/有毒/可燃气体**”泄漏，可导致窒息/中毒/爆炸等；仪器设备等电器“漏电”可导致的触电等；“机械设备”操作不当可导致人体伤害；“危化品”接触/泄漏能导致化学灼伤等伤害；在密闭空间大量存放易挥发性试剂可能导致气体浓度过高而引起火灾、爆炸，等等。