



LAB report WUHAN UNIVERSITY 2019

2019年教育部安全检查发现问题汇总表

2019 Ministry of Education Security Check Summary Report

附件1

attachment1

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序号 类型 隐患问题

No. Type Hidden Danger

1 规章制度 没有针对具体实验室的安全守则

1 Regulations There are no specific laboratory-specific safety rules

2 实验室安全制度没有上墙

2 The laboratory safety system is not on the wall

3 安全检查 隐患与问题未整改到位

3 Safety inspection Hidden dangers and problems are not in place

4 实验场所 实验室存在堆放杂物较多的现象

4 Experimental site There is a lot of debris in the laboratory

5 安全通道狭窄

5 Narrow safe passage

6 实验室存放大量纸箱，拥挤混乱

6 The laboratory stores a lot of cartons, which is crowded and chaotic

7 实验和生活区未分隔

7 The experiment and living area are not separated

8 学生未穿实验服

8 Students are not wearing lab coats

9 安全设施 未安装洗眼器

9 Safety facilities No eyewash

10 喷淋装置未定期维护，不能正常使用

10 The spray device is not regularly maintained and cannot be used normally

11 基础安全 设备使用台账未及时记录

11 Basic safety equipment use account is not recorded in time

12 化学安全 实验室实验台架无防护栏

12 Chemical Safety Laboratory test bench without guardrail

13 化学试剂瓶标签手写，不规范

13 Handwriting of chemical reagent bottle label, not standardized

14 管控品存放不规范

14 Non-standard storage of control products

15 管控品存放未实行双人双锁管理

15 Controlled product storage does not implement double double lock management

16 钢瓶未固定

16 Cylinder is not fixed

17 危险气体存放较多且无报警装置

17 There are many dangerous gases stored and there is no alarm device

18 多种气瓶钢瓶混放，未安装泄漏报警装置

More than 18 kinds of gas cylinders and steel cylinders are placed together without leakage alarm device

19 气路标识不清晰

19 The gas path is not clear

20 乙炔气瓶未安装报警装置和存放在防爆柜中

20 The acetylene gas cylinder is not installed with an alarm device and stored in an explosion-proof cabinet

21 废液收集桶未张贴醒目标签

21 No conspicuous label posted on the waste liquid collection barrel

22 部分废液收集桶敞口放置

22 Part of the waste liquid collection barrel is placed open

23 化学垃圾与生活垃圾混放

23 Chemical waste and household waste mixed

24 废液存放区无标识

24 No mark in waste liquid storage area

25 Biosafety The temporary storage cabinets of the Ministry of Medicine have simple disposal of biochemical waste and too much temporary storage

26 The Ministry of Medicine's temporary waste storage cabinet waste transfer slip is missing the signature of the

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| 25 | 生物安全 | 医学部废弃物暂存柜生化废弃物处置简单，暂存量过多 | person in charge |
| 26 | | 医学部废弃物暂存柜废物转移单缺少时间负责人签名 | 27 Mechanical and electrical safety |
| 27 | 机电安全 | 接线板串联多台大功率设备 | 28 Exposed electrical power cord connector |
| 28 | | 电器电源线接头裸露 | 29 It is inconvenient to put a hanger in front of the distribution box |
| 29 | | 配电箱前放置衣架，操作不方便 | 30 The lighting system of the waste transfer station of the school headquarters is not explosion-proof |
| 30 | | 校本部废弃物中转站照明系统不防爆 | 31 Conventional cooling and heating equipment Oven and other heating equipment stacked |
| 31 | 常规冷热设备 | 烘箱等加热设备叠放 | 32 There is no warning sign for heating equipment such as oven |
| 32 | | 烘箱等加热设备未设置警示标识 | |