

## 自主検査チェック票

\_\_\_\_\_月 検査実施者\_\_\_\_\_

| 日  | 曜日 | 実 施 項 目     |            |              |       |          |             |           |
|--|----|-------------|------------|--------------|-------|----------|-------------|-----------|
|  |    | 避難通路等の物品の有無 | 消火器等の異常の有無 | 火気設備器具の異常の有無 | 吸殻の処理 | 危険物の管理状況 | 倉庫等の施錠確認    | 終業時の火気の確認 |
| 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   |    |             |            |              |       |          |             |           |
| (備 考) 不備・欠陥がある場合には直ちに防火管理者に報告します。<br>(凡 例) ○…良      ×…不備      △…即時改修 |    |             |            |              |       |          | 防火管理<br>者確認 |           |