**新竹縣政府工程施工查核(督導)小組 附件6-2**  
 工程施工 查核及複查 缺失一覽表

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 期間：自111年01月01日至111年12月31日　　總件數　103件(缺失20%以上) | | | | | | | | | |
| 項次 | 缺失編號 | 缺失內容 | 件數 | 比例 | 嚴重 | 中等 | 輕微 | 未填 | 扣點數 |
| 1 | 4.03.04 | 品管自主檢查表 | [74](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.04&irpp=300&iuid=1T262627282Q) | 71.84% | 0 | [4](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.04&irpp=300&iuid=1T262627282Q) | [70](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.04&irpp=300&iuid=1T262627282Q) | 0 | 6 |
| 2 | 5.09.08 | 無工程告示牌或內容未符合規定 | [68](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.09.08&irpp=300&iuid=1T262627282Q) | 66.02% | 0 | 0 | [68](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.09.08&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 3 | 4.02.03.04 | 有無抽查施工作業及抽驗材料設備 | [51](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.04&irpp=300&iuid=1T262627282Q) | 49.51% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.04&irpp=300&iuid=1T262627282Q) | [50](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.04&irpp=300&iuid=1T262627282Q) | 0 | 2 |
| 4 | 5.10.99 | 其他材料檢驗審查紀錄缺失 | [46](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.10.99&irpp=300&iuid=1T262627282Q) | 44.66% | 0 | 0 | [46](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.10.99&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 5 | 4.03.03 | 施工日誌 | [45](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.03&irpp=300&iuid=1T262627282Q) | 43.69% | 0 | 0 | [45](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.03&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 6 | 5.07.01.99 | 其他一般施工缺失 | [39](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.07.01.99&irpp=300&iuid=1T262627282Q) | 37.86% | 0 | 0 | [39](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.07.01.99&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 7 | 4.02.03.08 | 有無依契約規定填報監造報表 | [37](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.08&irpp=300&iuid=1T262627282Q) | 35.92% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.08&irpp=300&iuid=1T262627282Q) | [36](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.03.08&irpp=300&iuid=1T262627282Q) | 0 | 1 |
| 8 | 4.02.01.05 | 未訂定各材料/設備及施工抽查(驗)標準 | [33](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.05&irpp=300&iuid=1T262627282Q) | 32.04% | 0 | [2](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.05&irpp=300&iuid=1T262627282Q) | [31](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.05&irpp=300&iuid=1T262627282Q) | 0 | 2 |
| 9 | 4.03.02.01 | 品質計畫架構未含公共工程施工品質管理作業要點規定之基本內容... | [33](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.02.01&irpp=300&iuid=1T262627282Q) | 32.04% | 0 | 0 | [33](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.02.01&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 10 | 5.07.02.99 | 其他水利道路及護坡施工缺失： | [32](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.07.02.99&irpp=300&iuid=1T262627282Q) | 31.07% | 0 | [2](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.07.02.99&irpp=300&iuid=1T262627282Q) | [30](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.07.02.99&irpp=300&iuid=1T262627282Q) | 0 | 3 |
| 11 | 5.01.01 | 混凝土澆置、搗實不合規範，有冷縫、蜂窩或孔洞產生 | [26](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.01&irpp=300&iuid=1T262627282Q) | 25.24% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.01&irpp=300&iuid=1T262627282Q) | [25](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.01&irpp=300&iuid=1T262627282Q) | 0 | 3 |
| 12 | 5.05.09 | 垃圾及廢棄物未清理，影響環境 | [26](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.05.09&irpp=300&iuid=1T262627282Q) | 25.24% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.05.09&irpp=300&iuid=1T262627282Q) | [25](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.05.09&irpp=300&iuid=1T262627282Q) | 0 | 1 |
| 13 | 5.01.02 | 混凝土養護不合規範，塑性收縮造成裂縫 | [26](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.02&irpp=300&iuid=1T262627282Q) | 25.24% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.02&irpp=300&iuid=1T262627282Q) | [25](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.02&irpp=300&iuid=1T262627282Q) | 0 | 2 |
| 14 | 5.14.07 | 現場施工交通警告設施不足 | [25](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.14.07&irpp=300&iuid=1T262627282Q) | 24.27% | 0 | 0 | [25](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.14.07&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 15 | 4.02.01.01 | 監造計畫架構未包括品管要點規定之基本內容... | [24](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.01&irpp=300&iuid=1T262627282Q) | 23.30% | 0 | 0 | [24](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.01&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 16 | 4.03.14.03 | 有無執行安全衛生教育訓練。 | [23](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.14.03&irpp=300&iuid=1T262627282Q) | 22.33% | 0 | 0 | [23](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.03.14.03&irpp=300&iuid=1T262627282Q) | 0 | 0 |
| 17 | 4.02.01.10 | 未訂定材料設備送審管制總表、材料設備檢（試）驗管制總表 | [22](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.10&irpp=300&iuid=1T262627282Q) | 21.36% | 0 | [1](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=02&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.10&irpp=300&iuid=1T262627282Q) | [21](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=4.02.01.10&irpp=300&iuid=1T262627282Q) | 0 | 2 |
| 18 | 5.01.04 | 混凝土表面殘留雜物(如鐵絲、鐵件、模板) | [22](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=0&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.04&irpp=300&iuid=1T262627282Q) | 21.36% | 0 | 0 | [22](https://cmdweb.pcc.gov.tw/pccms/owa/prjchklist2.prnchk4lstA?iwkut=376440000A&iswkut=3&iccut=&pchkdate=1110101&pchkeddate=1111231&ilevel=N&irange=B&irange2=G&imode=C&imode3=03&imode4=0&imode5=YN&imode5a=&imode6=&imode7=&imode8=&imode8a=&imode9=Z&ierr_num=5.01.04&irpp=300&iuid=1T262627282Q) | 0 |  |