|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件：2 | | | | | | | | | | | | |
| 安全生产大排查、大整治问题隐患清单 | | | | | | | | | | | | |
| **填表单位（盖章）： 填表人： 联系电话： 审核人： 填报时间：** | | | | | | | | | | | | |
| **序号** | **县（市）** | **发现日期** | **隐患（企业）**  **单位名称** | **隐患类别** | **问题隐患** | **整改措施** | **计划整改时限** | **责任单位**  **及责任人** | **整改阶段** | **实际整改**  **完成时间** | **检查单位及**  **跟踪单位** | **备注** |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |  |  |  |  |  |
| **4** |  |  |  |  |  |  |  |  |  |  |  |  |
| **…** |  |  |  |  |  |  |  |  |  |  |  |  |