**7农机合作社隐患排查治理清单**

| **隐患检查** | | | | | | **隐患整改** | | | | | | **整改验收** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **编号** | **检查时间** | **检查人** | **隐患位置** | **存在的问题隐患** | **造成隐患的原因** | **整改**  **措施** | **整改期限** | **整改**  **责任人** | **整改完成时间** | **整改完成情况** | **资金预算（元）** | **验收时间** | **验收合格情况** | **验收人** |
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