4-2 隐患排查治理清单

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| 排查单位： 排查时间： 年 月 日 | | | | | | | | | | | | | | | |
| **排查情况** | | | | | | **整改情况** | | | | | | | **验收情况** | | |
| 编号 | 排查时间 | 隐患位置 | 存在问题和隐患 | 隐患等级 | 原因分析 | 整改措施 | 整改期限 | 应急预案 | 整改责任人 | 整改完成时间 | 整改情况 | 资金预算（元） | 验收时间 | 验收情况 | 验收人 |
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| 排查人员： | | | | | | | | | | | | | | | |

**备注：**

1.存在问题和隐患：明确隐患具体内容；  
2.原因分析：从人、物、环境、管理等方面分析；  
3.整改措施：明确具体的整改措施；如不能立即整改，应明确临时性安全措施；

4.应急预案：针对较大隐患、较大危险源等制定；  
5.整改责任人和验收人：不能为同一人。