| 检查日期 | 检查部位 | 隐患内容 | 隐患类别 | 整改措施 | 整改时间 | 完成时间 | 负责人 | 验收时间 | 验收人 | 验收结论 | 备注 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2020.12.6 | 煤气柜 | 如：危险标识损坏 | 一般隐患 | 立即整改 |  |  | 李XX | XX | 张XX | 合格 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |