附表2

安全生产风险隐患排查清单

填报单位（盖章）： 填报时间：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序序号** | **被检查单位、企业** | **存在问题或隐患** | **数量（处）** | **整治情况** | | **下发责令整改书**  **（份）** |
| **现场整改（处）** | **限期整改（处）** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

主要负责人： 填报人员：

附表3

安全生产风险隐患整治台账

填报单位（盖章）： 填报时间：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **被检查单位、企业** | **检查**  **时间** | **存在的问题或隐患** | **整改措施** | **整改期限** | **责任人** | **整改复查情况** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

主要负责人： 填报人员：