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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **综合检查表** | | | | | | | | | | | | | | | | | | |
| **检查名称** | 冬季防火大检查 | | | | | | | | **检查时间** | 2012/2/1-2012/2/2 | | | | | | | | |
| **检查人** | 王华 李帅 | | | | | | | | **检查区域** | 炼钢车间休息区和生产区 | | | | | | | | |
| **检查内容** | 生活区、生产区内存在的火灾隐患 | | | | | | | | **检查目的** | 发现火灾隐患，防止事故发生 | | | | | | | | |
| **检查要求** |  | | | | | | | | | | | | | | | | | |
| **检查负责人签字** | | |  | | | | | | **被检察部门负责人签字** | | |  | | | | | | |
| **隐患列表** | | | | | | | | | | | | | | | | | | |
| **序号** | **隐患级别** | **隐患类别** | **隐患描述** | **责任部门** | **整改责任人** | **整改要求** | **隐患区域** | **作业活动** | **设备设施** | **状态** | **填报部门** | **填报时间** | **期限时间** | **整改信息** | **整改时间** | **复查人** | **复查时间** | **复查结果** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |