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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **【【XXX公司隐患排查治理情况月度报表】】** | | | | | | | | |
| **【【20XX年XX月】】** | | | | | | | | |
| **隐患类别** | **一般隐患** | | | **重大隐患** | | | | **累计投入资金** |
| **本月排查隐患数量** | **本月整改隐患数量** | **整改指令下达数量** | **本月排查隐患数量** | **本月整改隐患数量** | **制定应急预案数量** | **制定整改效果评估报告数量** |
| **物体打击** |  |  |  |  |  |  |  |  |
| **车辆伤害** |  |  |  |  |  |  |  |  |
| **机械伤害** |  |  |  |  |  |  |  |  |
| **起重伤害** |  |  |  |  |  |  |  |  |
| **触电** |  |  |  |  |  |  |  |  |
| **淹溺** |  |  |  |  |  |  |  |  |
| **火灾** |  |  |  |  |  |  |  |  |
| **高处坠落** |  |  |  |  |  |  |  |  |
| **坍塌** |  |  |  |  |  |  |  |  |
| **火药爆炸** |  |  |  |  |  |  |  |  |
| **锅炉爆炸** |  |  |  |  |  |  |  |  |
| **容器爆炸** |  |  |  |  |  |  |  |  |
| **其他爆炸** |  |  |  |  |  |  |  |  |
| **中毒和窒息** |  |  |  |  |  |  |  |  |
| **其他隐患** |  |  |  |  |  |  |  |  |
| **总计** |  |  |  |  |  |  |  |  |
| 本月班组岗位日常检查\_\_\_次；季节性检查\_\_\_次；节假日检查\_\_\_次；日常检查\_\_\_次；专业检查\_\_\_次；综合检查\_\_\_次；变更检查\_\_\_次；其他检查\_\_\_次。 | | | | | | | | |
| 说明：本表统计包括企业自查、专家检查和部门检查发现的需要整改的安全生产隐患与问题。统计单位：隐患为“项”、资金为“万元”。重大隐患及整改详细情况另附表说明。 | | | | | | | | |
| **企业主要负责人签字：** | | | | | | | | |
| **填表人：** | | | **联系电话：** | | | | | |