附件1:  **三泉镇隐患检查整改验收表**

（一）隐患检查表

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **检查单位： 检查时间：** | | | | | | | | |
| 序号 | 检查单位 | 行业领域 | 被检查对象 | 隐患总数(条) | 问题隐患 | 整改措施 | 完成时限 | 备注 |
|  |  |  |  |  |  |  |  |  |
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|  |  |  |  |

检查人签字：

（二）三泉镇隐患整改验收表

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| **验收单位： 验收时间：** | | | | | | | | |
| 序号 | 检查单位 | 被检查对象 | 隐患总数（条） | 隐患内容 | 整改措施 | 整改时限 | 整改状态 | 整改销号情况 |
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验收人签字：

说明：以上两表一式两份，一份由检查单位存档备案，一份由被检查对象留存。

附件2:

**安全生产大检查大整治大提升行动隐患排查整改进展情况表(累计)**

填报单位： 填报时间： 填报人：

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| （一）排查整治清单 | | | | | | | | | | | | | | | | | | | |
| 序号 | 检查组(个) | 检查  人员(人) | 被检查对象(家) | 隐患总数(条) | 其中：  一般隐患 | | 其中：  重大隐患 | | 行政罚款  (万) | 责令停产整顿(家) | 暂扣吊销证照(家) | 关闭取缔(家) | 移送司法机关(人) | 追责问责（人） | | 约谈警示(家) | 联合惩戒(家) | 事故情况 | 备注 |
| 立即  整改(条) | 限期  整改(条) | 已  整改(条) | 未  整改(条) |  |  |  |  |  | 党纪 | 政纪 |  |  |  |  |
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