附件2

施工现场冬季安全生产专项治理行动隐患台账

项目名称： 数据截止日期：

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| 序号 | 检查日期 | 检查人 | 隐患类型（重大隐患/一般隐患） | 所在部位 | 隐患内容 | 整改责任人 | 整改时限 | 整改措施 | 复查日期 | 复查人 | 是否销账 |
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