附件

广东省非煤矿山重大事故隐患闭环管理周报表

填报单位： 填报时间：

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| 序号 | 矿山名称 | 重大事故隐患内容 | 发现时间 | 完成时限 | 整改措施 | 整改进度 | 调查处理情况 | 备注 |
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