附件：

\_\_\_\_\_\_\_\_（区、县）调查摸底和整改工作情况汇总表

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| **序号** | **项目名称** | **建设 年度** | **竣工 年度** | **验收年度 （如未验收可不填）** | **调查摸底存在的问题** | **整改工作安排** |
| **整改措施** | **预计完成时间** |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |