附件： “特殊作业整治年”检查整改清单表

填报单位： 报送日期：

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 序号 | 问题清单 | | | | 整改清单 | | | 责任清单 | |
|  |  | 被检查单位 | 检查人员 | 检查时间 | 存在问题及隐患概要 | 整改措施 | 完成时限 | 整改进展及结果 | 问题所在单位 责任人 | 监管 责任人 |
|  | 1 |  |  |  |  |  |  |  |  |  |
|  | 2 |  |  |  |  |  |  |  |  |  |
|  | 3 |  |  |  |  |  |  |  |  |  |
|  | 4 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

联系人及联系方式：