**房屋安全隐患大暗访行动统计表**

填报单位（盖章）： 填报时间： 年 月 日

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| **序号** | **暗访对象** | **暗访地址** | **问题及隐患状况** | **整治措施** | **整治情况** | **整治**  **期限** | **跟踪效果** | **暗访时间** |
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