附件4

西山区测绘行业安全生产问题隐患和整改措施清单

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| 序号 | 单位 | 问题隐患 | 发现方式 | 整改措施及责任人 | 整改时限 | 整改结果 | 单位主要负责人签字 | 检查组长签字 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
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| 10 |  |  |  |  |  |  |  |  |

备注: 发现方式: 1.自查发现;2.检查发现

纸质版一式三份,一份由检查组交地质勘查和测绘单位、一份由州(市)自然资源主管部门留档,一份由省自然资源厅留档,扫描版和电子版上报。