**质量问题及处理情况台帐**

工程名称：施工单位：第　页

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| 序号 | 分项工程名称 | 质量问题摘要 | 发现时间 | 处　理　措　施 | 责任人 | 处　理结　果 | 验收人 | 验收时间 |
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