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| 附件1 | | |  |  | |  | | |  |  |  | |  | |  | |  | |  | |  | |  |  |  | | |  | |  |
| \_\_\_\_\_村妨碍河道行洪突出问题排查整治  工作问题清单、任务清单、责任清单 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | （盖章） | | |  | |  | | |  |  |  | |  | |  | 填表日期： | | | | | |  | |  |  | | |  | |  |
| 序号 | 河道 | 问题类型 | | 问题清单 | | | | | | | | | | | | 任务清单 | | | | | | 责任清单 | | | | | | | | |
| 问题位置 | | | | | | | | | | 问题描述 | | 整改措施 | | 完成时限 | | 整改进展 | | 河长及职务 | | | | 问题整改责任人及职务 | | | | |
| 市 | 县 | | 乡 | 村 | | 经度 | | 纬度 | | 村级河长 | | 职务 | | 整改责任人 | | | 职务 | |
| 1 |  | 第1类问题 | |  |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |
| 2 | 第2类问题 | |  |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |
| …… | …… | |  |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |
|  |  |  | | 审核人： | | | |  | |  | |  | |  | | 填表人： | |  | |  | | 联系方式： | | | |  |  | |  | |

备注：1.关于问题位置，点状问题可用经纬度标注，线状、面状问题可用桩号标注，并标明河段左右岸。

2.关于问题描述，需具体描述问题名称、定性描述基本情况，定量描述长度、面积、体积等，涉及的违法违规等情况。如耕地、片林需描述面积、阻水建筑需描述体量等。

3.关于完成时限，如果排查阶段已立行立改的，请注明“已立行立改”。

4.关于整改进展，填尚未整改、正在整改、完成整改、省级验收。

5.第6-7类问题可不填任务清单、责任清单。