|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件2  收集重点问题（线索）清单  填报单位： 填报时间：2023年 月 日   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | 序号 | 问题来源 | 问题描述 | 涉及部门 | 交办情况 | 处置（查处）情况 | 推动整改情况 | 备注 | | 1 | 群众投诉/检查发现/部门移送 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |   **备 注：**此表主要统计各地有关部门在整治中发现的问题（线索），建议将信访平台中重复投诉的，或者群众对办理反馈情况不满意的，涉及敏感点位的，以及检查工作中发现的重点问题，纳入此清单。每月底前向上级主管部门报送一次，并向同级生态环境部门报备，注意存档备查。 |