附件1

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| 储备土地摸底清单 | | | | | | | | | | | |
| **序号** | **地块位置** | **地块面积** | **管护单位** | **责任人** | **联系方式** | **调查人** | **联系方式** | **是否存在扬尘问题** | **是否列入问题清单** | **审核人** | **备注** |
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附件2

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| 信访举报案件摸底清单 | | | | | | | | |
| **序号** | **案件来源** | **信访**  **（举报）人** | **联系电话** | **调查人** | **是否存在扬尘问题** | **是否列入问题清单** | **审核人** | **备注** |
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附件3

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| 违法建（构）筑物拆除工地摸底清单 | | | | | | | | | | |
| **序号** | **地块位置** | **地块面积** | **拆除责任单位** | **责任人** | **联系方式** | **调查人** | **是否存在扬尘问题** | **是否列入问题清单** | **审核人** | **备注** |
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附件4

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| 一级开发土地摸底清单 | | | | | | | | | | |
| **序号** | **地块位置** | **地块面积** | **施工单位** | **责任人** | **联系方式** | **调查人** | **是否存在扬尘问题** | **是否列入问题清单** | **审核人** | **备注** |
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附件5

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| 扬尘问题清单 | | | | | | | | | | | | |
| **序号** | **地块**  **位置** | **地块**  **面积** | **责任**  **单位** | **责任人** | **联系**  **方式** | **问题来源** | **扬尘**  **问题描述** | **整改**  **措施** | **是否违反扬尘法规** | **是否立案查处** | **行政处罚时间** | **备注** |
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附件6

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| 扬尘问题完成整改清单 | | | | | | | | | | |
| **序号** | **地块**  **位置** | **地块**  **面积** | **责任**  **单位** | **问题**  **来源** | **扬尘问题描述** | **整改**  **完成情况** | **行政处罚情况** | **经办人** | **审核人** | **备注** |
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附件7

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| 储备土地扬尘问题摸底表 | |
| **地块位置** |  |
| **地块面积** |  |
| **管护单位** |  |
| **责任人** |  |
| **联系方式** |  |
| **是否存在扬尘问题** |  |
| **问题描述** |  |
| **是否列入问题清单** |  |
| **调查人及调查意见** |  |
| **联系方式** |  |
| **审核人及审核意见** |  |
| **备注** |  |

附件8

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| 信访举报案件扬尘问题摸底表 | |
| **案件来源** |  |
| **信访（举报）人** |  |
| **联系电话** |  |
| **案件简介** |  |
| **是否存在扬尘问题** |  |
| **问题描述** |  |
| **是否列入问题清单** |  |
| **调查人及调查意见** |  |
| **审核人及审核意见** |  |
| **备注** |  |

附件9

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| 违法建（构）筑物拆除工地扬尘问题摸底表 | |
| **地块位置** |  |
| **地块面积** |  |
| **拆除责任单位** |  |
| **责任人** |  |
| **联系方式** |  |
| **是否存在扬尘问题** |  |
| **问题描述** |  |
| **是否列入问题清单** |  |
| **调查人及调查意见** |  |
| **联系方式** |  |
| **审核人及审核意见** |  |
| **备注** |  |

附件10

|  |  |
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| 违法建（构）筑物拆除工地扬尘问题摸底表 | |
| **地块位置** |  |
| **地块面积** |  |
| **施工单位** |  |
| **责任人** |  |
| **联系方式** |  |
| **是否存在扬尘问题** |  |
| **问题描述** |  |
| **是否列入问题清单** |  |
| **调查人及调查意见** |  |
| **联系方式** |  |
| **审核人及审核意见** |  |
| **备注** |  |

附件11

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| 扬尘问题整改表 | |
| **地块位置** |  |
| **地块面积** |  |
| **责任单位** |  |
| **责任人** |  |
| **联系方式** |  |
| **问题来源** |  |
| **扬尘问题描述** |  |
| **整改措施** |  |
| **整改督察人员** |  |
| **是否违反扬尘法规** |  |
| **是否立案查处** |  |
| **行政处罚时间** |  |
| **案件办理人员** |  |
| **备注** |  |

附件12

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| 移出问题清单审核表 | |
| **地块位置** |  |
| **地块面积** |  |
| **责任单位** |  |
| **问题来源** |  |
| **扬尘问题描述** |  |
| **整改措施** |  |
| **整改完成情况** |  |
| **是否立案查处** |  |
| **行政处罚情况** |  |
| **经办人及经办意见** |  |
| **审核人及审核意见** |  |
| **备注** |  |

附件13

# 三明市自然资源局

# “整治城市扬尘污染问题改善城市空气

# 质量”工作专班成员名单

专班组长：陈锦生 三明市自然资源局副局长

成 员：饶光瑾 三明市自然资源局自然资源所有者权益与开发利用科科长

欧阳盛勇 三明市自然资源局执法监察科负责人

林延晶 三明市土地收储中心主任

姜家彬 三明市基础地理信息中心主任