附件3

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| 非景区景点和江河湖海水库等涉水危险区域安全管理  专项整治隐患清单、整改清单、责任清单（样表） | | | | | | | | | | | |
| 填报单位（盖章）： | | | | | | | | | | |  |
| 序号 | 辖区 | 行业主管部门 | 隐患清单 | | | 整改清单 | | | 责任清单 | | 备注 |
| 隐患问题所在单位 | 隐患问题主要情况 | 是否属于重大隐患 | 整改  措施 | 整改  时限 | 整改进展情况 | 整改责任单位 | 整改  责任人 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |
| 填报人： 填报时间： | | | | | | | | | | | |