附件

农村生活垃圾治理排查整治“四清一责任”清单（样表）

陕西省住房和城乡建设厅

2021年4月 日

**附表1-1**

**XX市（区）垃圾处理能力情况清单统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **涉农县（市、区）** | **镇（乡、街道）（个数）** | **行政村（个数）** | **是否得到有效治理是（个）** | **农村生垃圾得到有效治理的比例（%）** | **自然村（个数）** | **是否得到有效治理是（个）** | **农村生垃圾得到有效治理的比例（%）** | **户籍人口（人）** | **常驻人口（人）** | **保洁员人数** | **保洁员工资（元/年）** | **垃圾桶** | **收集箱** | **压缩车** | **转运车** | **三轮车** | **垃圾产生量（日）** | **日处理能力（立方）** | **无害化处理能力（立方）** | **垃圾实际处理比例（%）** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**签字背书人：（市级政府分管负责人）**

**（市级主管部门负责人）**

**附表1-2**

**XX县（市、区）垃圾处理能力情况清单统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **涉农镇（乡、街道）** | **行政村（个数）** | **是否得到有效治理是（个）** | **农村生垃圾得到有效治理的比例（%）** | **自然村（个数）** | **是否得到有效治理是（个）** | **农村生垃圾得到有效治理的比例（%）** | **户籍人口（人）** | **常驻人口（人）** | **保洁员人数** | **保洁员工资（元/年）** | **垃圾桶** | **收集箱** | **压缩车** | **转运车** | **三轮车** | **垃圾产生量（日）** | **日处理能力（立方）** | **无害化处理能力（立方）** | **垃圾实际处理比例（%）** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**签字背书人：（县级政府分管负责人）**

**（县级主管部门负责人）**

**附表1-3**

**XX镇（乡、街道）垃圾处理能力情况清单统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **行政村（个数）** | **是否得到有效治理是（个）** | **自然村（个数）** | **是否得到有效治理是（个）** | **户籍人口（人）** | **常驻人口（人）** | **保洁员人数** | **保洁员工资（元/年）** | **垃圾桶** | **收集箱** | **压缩车** | **转运车** | **三轮车** | **垃圾产生量（日）** | **日处理能力（立方）** | **无害化处理能力（立方）** | **垃圾实际处理比例（%）** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 总计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**签字背书人：（乡镇政府主要负责人）**

**（乡镇政府负责人）**

**附表1-4**

**XX行政村（自然村）基本信息统计清单**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **自然村组（名称或代号）** | **户籍人口（人）** | **常驻人口（人）** | **保洁员人数** | **保洁员工资（元/年）** | **垃圾产生量（日）** | **日处理能力（立方）** | **是否得到有效治理（是/否）** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |

**签字背书人：（村民支部委员会主要负责人）**

**（村民自治委员会主要负责人）**

**附表2**

XX县农村生活垃圾治理排查问题清单

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **地点** | **问题线索** | **形成原因** | **倾倒量**  **（立方）** | **种类（生活垃圾/建筑垃圾）** | **备注** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |

**签字背书人：（县级政府分管负责人）**

**（县级分管部门负责人）**

**附表3**

XX县农村生活垃圾治理问题整治清单

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **地点** | **问题线索** | **整治计划** | **整治负责人** | **联系方式** | **备注** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |

**签字背书人：（县级政府分管负责人）**

**（县级分管部门负责人）**

**附表4**

XX市农村生活垃圾治理问题监测清单

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **县（市、区）** | **监测项目** | **监测结果** | **监测单位** | **监测责任人** | **联系方式** | **备注** |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |

**签字背书人：（市级政府分管负责人）**

**（市级分管部门负责人）**

**附表5**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| XX市农村生活垃圾治理汇总表 | | | | | | | | | | | | | |
|
| 填报单位： 填报时间 年 月 日 | | | | | | | | | | | | | |
| **序号** | **市（区）** | **县（市、区）** | **镇（乡、街道办）（个）** | **行政村总数（个）** | **自然村总数（个）** | **农村生活垃圾是否得到有效治理** | | | | | | | |
| **行政村** | | | | **自然村** | | | |
| **是（个）** | **比例(%)** | **否（个）** | **比例(%)** | **是（个）** | **比例(%)** | **否（个）** | **比例(%)** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |  |  |  |
| **合计** |  |  |  |  |  |  |  |  |  |  |  |  |

**签字背书人：（市级政府分管负责人）**

**（市级分管部门负责人）**