附件2

水资源专项执法行动违法行为投诉举报台账

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 收件日期 | 接收举报单位 | 举报来源 | 举报人及其联系方式 | 被举报单位（个人） | 反映问题 | 是否属实 | 是否立案 | 立案  时间 | 备注 |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |
| ... |  |  |  |  |  |  |  |  |  |  |

注：1.收件日期为实际接到举报线索的日期；

2.举报来源包括电话、网络和信访