附件1

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 金矿废弃矿井、堆场排查情况表 | | | | | | | | | | | | | |
| **序号** | **矿山或盗采点名称** | **采矿许可证号** | **有效期起** | **有效期止** | **矿区面积** | **井口、堆场封堵和毁闭情况** | | | **发现盗采点情况** | | | | **备注** |
| **井口和堆场数量** | **封堵和毁闭数量** | **责任主体** | **井口和堆场数量** | **封堵和毁闭数量** | **封堵和毁闭责任主体** | **地理位置 （县、乡镇、村屯）** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |  |  |  |  |  |  |  |

附件2

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 爆炸物品排查情况表 | | | | | | | | |
| **序号** | **违法类型** | **违法主体** | **执法情况** | | | | | **备注** |
| **立案查处（是/否）** | **没收违法所得（万元）** | **罚款（万元）** | **移送司法机关追究刑事责任人员数量（人）** | **其他** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |  |  |
| 备注：违法类型包括违法生产、销售、运输、倒卖、使用等类型。 | | | | | | | | |

附件3

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 氰化钠排查情况表 | | | | | | | | |
| **序号** | **违法类型** | **违法主体** | **执法情况** | | | | | **备注** |
| **立案查处（是/否）** | **没收违法所得（万元）** | **罚款（万元）** | **移送司法机关追究刑事责任人员数量（人）** | **其他** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |  |  |
| 备注：违法类型包括违法生产、销售、运输、倒卖、使用等类型。 | | | | | | | | |

附件4

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 非法采选金矿用电行为排查情况表 | | | | | | |
| **序号** | **违法主体** | **执法情况** | | | | **备注** |
| **立案查处（是/否）** | **罚款（万元）** | **移送司法机关追究刑事责任人员数量（人）** | **其他** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |

附件5

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 金矿“洗洞”环境污染排查情况表 | | | | | | | |
| **序号** | **违法类型** | **违法主体** | **执法情况** | | | | **备注** |
| **立案查处（是/否）** | **罚款（万元）** | **移送司法机关追究刑事责任人员数量（人）** | **其他** |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |  |

附件6

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 金矿及其尾矿库安全隐患清单 | | | | | | | | |
| **序号** | **金矿及其尾矿名称** | **管理责任主体** | **责任人** | **隐患问题** | **整改措施** | **整改时限** | **整改进展** | **备注** |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 | … |  |  |  |  |  |  |  |