**附件1 生产矿山“双随机、一公开”监督检查记录表**

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| **检查机关** | | 营口市自然资源局 | | | | | | | | **检查时间** | | | |  | | |
| **被检查对象名称** | |  | | | | | | | | **许可证号** | | | |  | | |
| **检查组成员** | **姓名** | | | | | | | | | **单位** | | | | | **职务** | |
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| **被检查对象现状** | |  | | | | | | | | | | | | | | |
| **检查项目** | | **需检查项（√）** | **检查内容（√）** | | | | | | **得分** | | | **需整改项（√）** | **整改内容** | | **整改期限** | |
| **《二合一方案》**  **编制** | |  | 在有 效期 |  | 未在 有效期 |  | 未编制 |  |  | | |  |  | |  | |
| **建立基金账户** | |  | 建立 | |  | 未建立 | |  |  | | |  |  | |  | |
| **签订三方监管协议** | |  | 签订 | |  | 未签订 | |  |  | | |  |  | |  | |
| **矿山地质环境恢复治理年度报告** | |  | 编写 | |  | 未编写 | |  |  | | |  |  | |  | |
| **矿山地质环境恢复治理专家验收意见** | |  | 已验收 | |  | 未验收 | |  |  | | |  |  | |  | |

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| **《二合一方案》或年度计划中安排的工程** | | | | | | | | | |
| **检查项目** | **需检查项（√）** | **检查内容** | **完成工作量（%）** | **完成**  **质量** | | **得分** | **需整改项（√）** | **整改内容** | **整改期限** |
| **地质环境监测工程** |  |  |  |  | |  |  |  |  |
| **废弃矿井回填工程** |  |  |  |  | |  |  |  |  |
| **削坡工程** |  |  |  |  | |  |  |  |  |
| **护坡工程** |  |  |  |  | |  |  |  |  |
| **支挡工程** |  |  |  |  | |  |  |  |  |
| **排水工程** |  |  |  |  | |  |  |  |  |
| **拆除工程** |  |  |  |  | |  |  |  |  |
| **总得分（平均分）** |  | | | | | | | | |
| **检查建议** |  | | | | | | | | |
| **处理意见** | 如到期未完成整改将根据下列情况按照相关文件进行处罚：  1.规定时间内未按要求整改将纳入矿业权人异常名录或违法失信名单。  2.逾期不整改的将移交给自然资源执法部门进行处理。  3.拒不履行恢复治理义务且破坏生态环境严重的将向人民法院提起公益诉讼。 | | | | | | | | |
| **检查组组员（签字）:** | | | | | **检查组组长（签字）:** | | | | |
| **生产矿山负责人或主管单位（签字）：** | | | | | **自然局部门人员（签字）：** | | | | |