附件2

**冲击地压灾害防治监督检查统计表**

|  |  |  |
| --- | --- | --- |
| **单位:** | **填表人:** | **联系电话:** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **检查煤矿数量** | | **监督检查过程发现的问题数（条）** | | | | | | | | **行政执法情况** | | | | | |
| **合计** | **鲁能源字〔2018〕27号文件等规定学习宣贯情况** | **冲击地压防治基础管理情况** | **源头防控措施落实情况** | **冲击危险性预测、监测、效果检验情况** | **区域与局部防冲措施落实情况** | **安全防护措施落实情况** | **其他方面** | **责令停产或施工煤矿数（处）** | **责令停止生产作业工作面数（处）** | **提请关闭煤矿数（处）** | **对煤矿**  **罚 款**  **（万元）** | **对个人**  **罚 款**  **（万元）** | **下达执法文书（份）** |
| **冲击地压矿井数量（个）** | **已检查冲击地压矿井数量 （个）** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |