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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 盗采矿产资源专项攻坚行动排查台账 | | | | | | | | | | | | |
| 单位（盖章） | |  |  |  |  |  |  |  |  | 矿山企业负责人 |  |  |
| 序 号 | 坑口名称 | 坑口类型 | 坐标位置 | 所属位置 | | | 坑口状态 | 封堵方式 | 管控措施 | 责任领导、责任人 | | |
| 县(市、 区) | 乡(镇) | 村 | 乡级负责 人（联系方式) | 各企业负责人(联系方式) | 巡查专员(联系方式) |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
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| 6 |  |  |  |  |  |  |  |  |  |  |  |  |
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| 11 |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |  |  |  |  |