|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 附件1： |  |  |  |  |  |
| 沈阳市XX生态环境分局\_\_\_月\_\_\_周新审批建设项目移交汇总表 |
| 移交人： 时间： 填表人： 电话： |
| 序号 | 项目类别 | 建设项目（企业）名称 | 环评单位 | 审批文号 | 备注 |
| 1 | 报告书类 |  |  |  |  |
| 2 | 报告表类 | 全市通办 |  |  |  |  |
| 3 | 即来即办 |  |  |  |  |
| 4 | 打捆环评 |  |  |  |  |
| 5 | 区域评估 |  |  |  |  |
| 6 | 其他 |  |  |  |  |
| 7 | 备案类 | 区域评估 |  |  |  |  |
| 8 | 其他 |  |  |  |  |
| 9 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |
| --- |
| 附件2： |
| 沈阳市XX生态环境分局\_\_\_月份建设项目（企业）事中事后监管情况汇总表 |
| 移交人： 电话： 填表人： 电话： |
| 序号 | 项目类别 | 建设项目（企业）名称 | 审批文号 | 检查情况 | 备注 |
| 1 | 报告书类 |  |  |  |  |  |
|  | 报告表类 | 全市通办 |  |  |  |  |
| 2 | 即来即办 |  |  |  |  |
| 3 | 打捆环评 |  |  |  |  |
| 4 | 区域评估 |  |  |  |  |
| 5 | 其他 |  |  |  |  |
| 6 | 备案类 | 区域评估 |  |  |  |  |
| 7 | 其他 |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |
| --- |
| 附件3 ： |
| 沈阳市XX生态环境分局\_\_\_月份建设项目事中事后监管情况分类汇总表 |
| 填表人： | 联系电话： |
| 序号 | 分局 | 报告书 | 报告表 | 备案 | 合计 | 检查家数 | 当月检查家数小计 | 累计至本月检查家数 | 当月查处家数 | 累计至本月查处家数 | 监管情况 |
| 报告书 | 报告表 | 备案 |
| 全市通办 | 即来即办 | 打捆审批 | 区域评估 | 其他 | 区域评估 | 其他 |
| 全市通办 | 即来即办 | 打捆审批 | 区域评估 | 其它 | 区域评估 | 其它 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 | 家数 | 检查率 |
| 1 | 和平 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 2 | 沈河 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 3 | 皇姑 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 4 | 铁西 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 5 | 大东 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 6 | 于洪 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 7 | 苏家屯 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 8 | 沈北 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 9 | 浑南 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 10 | 经开 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 11 | 沈抚 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 12 | 辽中 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 13 | 新民 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 14 | 法库 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 15 | 康平 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0 |  |  |  |  |
| 累计至本月 |  |  |  |  |  |  |  |  | 0 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 注：报告表中“其它”指除全市通办、即来即办、打捆环评、区域评估以外的建设项目。备案中“其它”指除区域评估以外的建设项目。 |

|  |
| --- |
|  |