附件1：

吉县安全风险隐患防范化解大排查大治理统计表

填报单位（盖章）： 填报时间：

|  |  |  |  |
| --- | --- | --- | --- |
|  | 组织检查情况 | 隐患风险排查及整改落实情况 | 执法查处情况 |
| 检查组（个） | 检查人次 | 检查企业数量 | 一般隐患 | 重大隐患情况 | 停产停业 | 关闭取缔 | 经济处罚（万元） |
| 一般隐患 | 已整改 | 整改率 | 重大隐患 | 挂牌督办情况 | 整改销号 | 整改率 |
| 煤 矿 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 非煤矿山（应急部门） |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 石油天然气开采企业 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 危险化学品生产经营单位 | 应急部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  其他部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 烟花爆竹 | 应急部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  其他部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 冶金等工贸企业 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 道路交通 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 消 防 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 人员密集场所 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 油气输送管道 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 城镇燃气 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 民爆物品 | 应急部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  其他部门 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 建筑施工 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 特种设备 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 水 利 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 电 力 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 农 机 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 森林防火 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 学 校 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 非法采矿 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 旅 游 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 地质灾害 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 农 业 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 体 育 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 医 院 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 食 药 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 洗 煤 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 邮政快递 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 通 信 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其 他 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合 计 |  |  |  |  |  |  |  |  |  |  |  |  |  |

领导审核： 填表人：