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：