附件4

开展隐患排查治理专项行动情况表

填报单位(盖章)： 　填报日期：2019年 月 日

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 行业领域 | 生产经营单位总数 | 组织开展调研指导情况 | | | | | | | | | | 隐患排查治理情况 | | | | | | 执法检查情况 | | | | |
| 组织开展调研情况 | | | | 组织开展执法检查情况 | | | | | | 排查发现隐患数 | | | 已完成整改隐患数 | | | 限期整改 | 停产  停业  整改 | 取缔关闭 | 罚款 | 其他行政处罚 |
| 组织调研组 | | 参加  人员 | 检查单位和场所 | 组织检查组 | | | | 参加  人员 | 检查单位和场所 | 总数 | 一般隐患 | 重大隐患 | 总数 | 一般隐患 | 重大  隐患 |
| 总数 | 其中  暗查  暗访 | 总数 | 其中  暗查  暗访 | 其中  专家  会诊 | 其中  联合  执法 |
| (个) | (个) | (人次) | (家) | (个) | (个) | (个) | (个) | (人次) | (家) | (项) | (项) | (项) | (项) | (项) | (项) | (家) | (家) | (家) | (万元) | (家) |
| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 非煤矿山 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 危险化学品 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 烟花爆竹 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 建筑施工 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 旅游 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 民爆物品 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 消防安全 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 道路交通 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 水上交通 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 渔业船舶 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 油气管道 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 燃气管线 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 涉氨制冷 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 有限空间作业 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 大型活动 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 三合一及人员密集场所 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 农村生产建设 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他行业领域 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

审核人：　 　　填报人：　 　 　联系电话：