附件1：

**安全隐患大排查大整治工作巡查组**

一 、巡查一组

负责督查检查：危险品运输企业及货物源头企业

带队领导：郭长宽

负责科室：安全监督科、稽查科

二、巡查二组

负责督查检查：道路普通货物运输企业及物流场站

带队领导：王国勇

负责科室：客货运输科、法规科

三、巡查三组

负责督查检查：机动车维修企业

带队领导：尹杰州

负责科室：机务汽修科

四、巡查四组

负责督查检查：水上运输企业、联运企业及驾培单位

带队领导：尹杰州

负责科室：航运联运科、教育培训科

附件2：

**道路运输企业安全生产检查登记表**

所属街镇：

|  |  |  |  |
| --- | --- | --- | --- |
| 被查企业名称 |  | 检查时间 | 年 月 日 |
| 检查内容： | | | |
| 存在问题： | | | |
| 整改意见： | | | |
| 整改时限 |  | 复查时间 | 年 月 日 |

检查组组长 企业法人代表或安全生产负责人

签字： 签字：

单位公章：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 附件5 |  |  |  |  |
| 隐患大排查大整治（追责问责人员情况）月报表 2018 年 月 | | | | |
| **填报单位：** | | | | |
| **指标名称** | | **本期** | **去年同期** | **同比（%）** |
| **被问责人员总数（人次）** | |  |  |  |
| **一、单位内部问责处理(人次)** | **合 计** |  |  |  |
| **1.批评教育或警告人次** |  |  |  |
| **2.经济处罚人次** |  |  |  |
| **3.行政处分人次** |  |  |  |
| **二、上级部门问责处理(人次)** | **合计** |  |  |  |
| **1.约谈人次** |  |  |  |
| **2.经济处罚人次** |  |  |  |
| **3.问责处分人次** |  |  |  |
| **其中：对政府部门、事业单位和国有企业问责人次** |  |  |  |
| **三、追究刑事责任 (人次)** | |  |  |  |
|  |  |  |  |  |
| 单位负责人： | 统计负责人： | 填报人： | 联系电话： |  |
|  |  |  |  |  |
| 注：上级部门问责处分包括警告、记过、降级、撤职、开除、党纪处分、通报批评、诫勉谈话等； | | | | |
| 报送要求： 1. 各单位于每月28日前将报表电子版发送至电子邮箱(ygjajk001@163.com)； | | | | |
| 2. 对政府部门、事业单位和国有企业问责人员请另附问责名单 | | | | |
| 3. 本报表数据为累计数据。 | | | | |

附件6：

**道路运输经营单位安全生产自查表**

所属街镇： 检查时间： 年 月 日

|  |  |
| --- | --- |
| 企业名称（盖章） |  |
| 检查内容： | |
| 存在问题： | |
| 整改情况： | |
| 整改负责人 |  |

检查人员 企业法人代表或负责人

签字： 签字：