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3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **隐患大排查大整治（基本情况）月报表 2018 年 月**  |
|
| **填报单位：** |
| **行业领域** | **检 查 情 况** | **排 查 整 改 隐 患 情 况** |
| **应检查企业（家）** | **检查企业 （家次）** | **出动检查组（组次）** | **出动检查人员 （人次）** | **排查全部隐患（项）** | **已整改（项）** | **整改率（%）** | **其中：重点隐患（项）** | **已整改（项）** | **整改率（%）** | **区级领导牵头督办的重点隐患（项）**  | **已整改（项）** | **整改率（%）** |
| **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年同期** | **同比（%）** |
| **合计** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **非煤矿山** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **化工** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **烟花爆竹** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **工贸** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **交通运输** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **建筑施工** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **消防** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| **其他行业** | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 | 　 |
| 单位负责人： |  | 统计负责人： |  |  | 填报人： |  |  | 联系电话： |
|  |  |  |  |  |
| 报送要求：1.请各单位于每月28日前将报表电子版发送至电子邮箱(ygjajk001@163.com)；2.本报表数据为累计数据。 |
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| 附件4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **隐患大排查大整治（监督执法情况）月报表 2018 年 月**  |
| **填报单位：** |
|  **行业领域** | **执法检查单位 （家次）** | **下达执法文书 （次数）** | **立案处罚 （件）** | **处罚罚款 （万元）** | **停产整顿 （家）** | **关闭取缔 （家）** | **媒体曝光、联合惩戒（家）** |
|
| **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** | **本期** | **去年 同期** | **同比（%）** |
| **合 计** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **非煤矿山** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **化工** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **烟花爆竹** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **工贸** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **交通运输** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **建筑施工** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **消防** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **其他行业** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 单位负责人： |  | 统计负责人： |  |   | 填报人： |  |  | 联系电话： |
|  |  |  |  |  |
| 报送要求： 1.请各单位于每月28日前将报表电子版发送至电子邮箱(ygjajk001@163.com)；2.本报表数据为累计数据。 |
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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：