附件1

**2015年安全生产“三基、三化”巩固提升工作情况统计表（一）**

单位（盖 章）： 填报日期： 年 月 日

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| 内容  单位 | 已建立监管网格总数（个） | | | | 已编绘监管网格图（个） | | | | 现有网格监管人员总数 | | | | 已建立监管  信息平台 | | | | | | | | 建立企业基础台账 | | | | | | | | | | | | | 已建立事故隐患台账总数（个） | | | | 建立监管责任台账总数（个） | | | | 已实行企业精细化管理 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 已实行部门直管专业化总数 | | | | | 巩固提升建设总投入（万元） | | | | | 其他 | | | | | | | | | | | | | | | | | | | |
| 总数  （个） | | | | 投资  （万元） | | | | 辖区内应建立基础台账企业总数 | | 已建立企业台账总数（个） | | | | | 企业危险等级分类 | | | | | | 总数 | | | | 其中 | | | | | | | | | | | | | | | | | | | | | | | | | 编制企业精细化管理手册总数（份） | | | | | 编制部门直管专业化方案总数 | | | | | 编制行业专业监管《规范》总数 | | | | | 编制非专业监管检查《标准》总数 | | | | |
| A | | B | | C | | 煤矿 | | | | | 非煤 | | | | | 危化 | | | | | | 烟花  爆竹 | | | | | 其它 | | | |
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| （市本级） | |  | |  | |  |  | | |  |  | | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | | |  | |  | | | |  | |  | |  | | |  | |  | |  | |  | | | |  | |  | | |  |  | | | |  |  | | | |  | |  | |  | |  | | |
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注：列表统计到县、区、开发区。