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）： 陕西省安全生产监督管理局 填报日期： 2015 年 7月24 日

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | | | |
| 去年 | 今年 | 去年 | 今年 | 去年 | 今年 | 去年 | | 今年 | 去年 | | 今年 | 去年 | 今年 | 去年 | | 今年 | | 去年 | 今年 | | 去年 | | 今年 | 去年 | 今年 | 去年 | 今年 | 去年 | 今年 | | | 去年 | | 今年 | | | 去年 | 今年 | | | 去年 | 今年 | 去年 | | 今年 | | 去  年 | | | 今年 | | 去年 | | 今年 | | 去年 | | 今年 | | | | 去年 | | 今年 | |
| 西安市 | 764 | 764 | 628 | 766 | 5224（838/4386） | 5224（838/4386） | | 6 | 6 | | 275 | 275 | 112974 | 16993 | 33730 | |  |  |  | | 13592 | | 21121 | 1904 | | 1904 | | 1360 | 1610 |  |  | 95 | 95 | 325 | |  | | 8 | 8 | | | 941 | | 1123 | | 367 | | 367 | | 593 | 593 | | | 175 | 175 | | | | 258 | 258 | | | 40 | | 40 | | 62 | | 62 | | |
| 宝鸡市 | 843 | 985 | 445 | 596 | 1537 | 1984 | | 2 | 3 | | 50 | 17 | 5656 | 5201 | 5014 | | 266 | 1075 | 3792 | | 1504 | | 1309 | 630 | | 562 | | 244 | 285 | 16 | 9 | 44 | 39 | 137 | | 151 | | 27 | 26 | | | 41 | | 76 | | 212 | | 214 | | 121.5 | 137.5 | | | 1480 | 1640 | | | | 174 | 196 | | | 147 | | 280 | | 263 | | 330 | | |
| 咸阳市 | 583 | 1224 | 587 | 603 | 22476 | 13931 | | 15 | 30 | | 464 | 1025 | 9055 | 5147 | 6804 | | 973 | 337 | 8825 | | 633 | | 1105 | 3883 | | 5112 | | 150 | 165 | 12 | 9 | 19 | 26 | 224 | | 373 | | 14 | 22 | | | 50 | | 170 | | 297 | | 277 | | 971 | 735 | | | 1889 | 1377 | | | | 1480 | 1219 | | | 389 | | 320 | | 408 | | 339 | | |
| 铜川市 | 306 | 326 | 291 | 311 | 1880 | 2452 | | 1 |  | | 55 |  | 20083 | 20079 | 20083 | | 215 | 2242 | 17626 | | 255 | | 256 | 152 | | 172 | | 19 | 23 | 3 | 3 | 3 | 3 | 5 | | 7 | | 1 | 1 | | | 7 | | 9 | | 43 | | 60 | | 26 | 11 | | | 19 | 23 | | | | 38 | 59 | | | 104 | | 106 | | 206 | | 215 | | |
| 渭南市 | 747 | 751 | 657 | 685 | 4268 | 4344 | | 2 | 1 | | 330 | 37.5 | 6046 | 4885 | 5099 | | 294 | 346 | 2666 | | 1726 | | 1876 | 1500 | | 1502 | | 158 | 169 | 16 | 16 | 19 | 25 | 92 | | 93 | | 9 | 11 | | | 27 | | 25 | | 117 | | 127 | | 556 | 854.5 | | | 157 | 101 | | | | 162 | 120 | | | 139 | | 123 | | 163 | | 117 | | |
| 延安市 | 2520 | 1575 | 613 | 513 | 7289 | 6092 | | 39 | 39 | | 44.5 | 2111.5 | 10633 | 9250 | 8843 | | 573 | 683 | 1186 | | 4762 | | 3509 | 6125 | | 5310 | | 829 | 665 | 68 | 61 | 302 | 292 | 115 | | 119 | | 169 | 168 | | | 184 | | 268 | | 358 | | 303 | | 324.6 | 284.6 | | | 8862 | 9244 | | | | 286 | 241 | | | 289 | | 233 | | 231 | | 197 | | |
| 榆林市 | 331 | 226 | 343 | 300 | 790 | 2468 | |  |  | |  |  | 11835 | 7179 | 4637 | | 992 | 2298 | 5798 | | 4425 | | 2628 | 7241 | | 2779 | | 2963 | 1846 | 304 | 143 | 139 | 48 | 618 | | 257 | | 7 | 1 | | | 633 | | 409 | | 508 | | 326 | | 490 | 261 | | | 838 | 711 | | | | 538 | 388 | | | 522 | | 286 | | 379 | | 246 | | |
| 汉中市 | 2403 | 2379 | 596 | 507 | 5233 | 5273 | | 109 | 108 | | 91 | 774 | 14542 | 14457 | 13621 | | 515 | 1816 | 10347 | | 3260 | | 4072 | 8007 | | 8493 | | 2048 | 1611 | 18 | 42 | 181 | 155 | 191 | | 637 | | 474 | 52 | | | 1201 | | 1461 | | 1801 | | 1600 | | 496 | 202.3 | | | 3950 | 3883 | | | | 173 | 266 | | | 234 | | 653 | | 640 | | 90 | | |
| 安康市 | 4560 | 1714 | 575 | 395 | 5364 | 5882 | | 1 | 8 | | 90 | 30 | 17004 | 15410 | 8778 | | 1312 | 767 | 12037 | | 4105 | | 3793 | 4742 | | 1400 | | 158 | 90 | 4 | 3 | 35 | 31 | 49 | | 53 | | 13 | 39 | | | 85 | | 55 | | 117 | | 114 | | 50 | 1399 | | | 1729 | 1533 | | | | 405 | 295 | | | 260 | | 1650 | | 253 | | 142 | | |
| 商洛市 | 529 | 174 | 529 | 174 | 6045 | 729 | |  |  | |  |  | 8400 | 5326 | 761 | |  |  |  | | 5326 | | 761 | 7057 | | 186 | | 369 | 13 | 1 |  | 182 | 9 | 148 | | 4 | | 8 | 0 | | | 30 | | 1 | | 129 | | 29 | | 107 | 179 | | | 547 | 346 | | | | 152 | 38 | | | 187 | | 33 | | 150 | | 72 | | |
| 杨凌区 | 59 | 70 | 59 | 70 | 353 | 393 | |  |  | |  |  | 313 | 297 | 313 | | 21 | 28 | 264 | | 107 | | 423 | 117 | | 261 | | 24 | 35 |  |  |  |  | 6 | | 9 | | 1 | 1 | | | 17 | | 25 | | 64 | | 64 | | 58 | 108 | | | 17 | 35 | | | | 39 | 59 | | | 42 | | 57 | | 32 | | 54 | | |
| 韩城市 | 33 | 29 | 33 | 29 | 1035 | 1278 | | 5 | 8 | | 1000 | 185 | 2086 | 2101 | 2086 | | 529 | 212 | 1345 | | 2580 | | 2831 | 28 | | 30 | | 26 | 45 | 4 | 6 | 5 | 8 | 10 | | 14 | | 2 | 12 | | | 5 | | 5 | | 20 | | 23 | | 60 | 82 | | | 30 | 48 | | | | 20 | 23 | | | 32 | | 31 | | 64 | | 64 | | |
| 合计 | 13678 | 10217 | 5356 | 4949 | 61494 | 50050 | | 180 | 203 | | 2399.5 | 4455 | 218627 | 106325 | 109769 | | 5690 | 9804 | 63886 | | 42275 | | 43684 | 41386 | | 27711 | | 8348 | 6557 | 446 | 292 | 1024 | 731 | 1920 | | 1717 | | 733 | 341 | | | 3221 | | 3627 | | 4033 | | 3504 | | 3853.1 | 4846.9 | | | 19693 | 19116 | | | | 3725 | 3162 | | | 2385 | | 3812 | | 2851 | | 1928 | | |