附件1

宁武县瓶装液化石油气企业统计表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **乡（镇）党群服务中心、单位** | **企业名称** | **成立年月** | **法人信息** | | **经营许可证有效期** | **气瓶情况** | | | **配送情况** | | **供气点情况** | | | **用户数量（个）** | **2021年售气量（吨）** |
| **姓名** | **手机号** | **气瓶总数量（个）** | **合格气瓶数量（个）** | **不合格气瓶数量（个）** | **配送车数量（个）** | **持危化品运输许可证（个）** | **自有供气点（个）** | **合作供气点（个）** | **持供气许可证（个）** |
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附件2

宁武县瓶装液化石油气安全专项治理情况统计表

填报单位： 填表人： 填表日期：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 乡（镇）党群服务中心、单位 | 检查组 | 专项治理开展情况 | | | | | | | 执法情况 | | | | | 处理人员情况  （党政记处分/追究刑事责任） | 宣传报道  情况 |
| 检查  企业 | 非法违法生产经营建设行为 | | 一般隐患 | | 重大隐患 | | 责令限期整改企业 | 行政  罚款 | 停产  整顿 | 暂扣吊销  证照 | 关闭  取缔 |
| 排查 | 查处 | 排查 | 整改 | 排查 | 整改 |
| （个） | （家） | （个） | （个） | （项） | （项） | （项） | （项） | （家） | （万元） | （家） | （个） | （家） | （人） | （条） |
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备注：专项治理情况、执法处罚情况和宣传报道情况均需填写详细台账（详见附件3、4、5、6、7、8、）。

附件3

隐患排查整改台账

报送单位： 报送时间：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 企业（单位）名称 | 检查时间 | 检查单位 | 隐患明细内容 | 整改时限 | 整改完 成情况 |
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附件4

非法违法行为排查、查处台账

报送单位： 报送时间：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 生产经营建设单位名称/非法业主名称 | 是否提级核查 | 所在地 | 企业类别 | 非法违法行为明细 | 违法性质 | 处理措施 |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |
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附件5

行政罚款台账

报送单位： 报送时间：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 企业名称 | 所在地 | 行政罚款金额 | 处罚单位（个人） | 处罚时间 | 处罚事由 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |

附件6

停产整顿、暂扣吊销证照、关闭取缔台账

报送单位： 报送时间：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 企业名称 | 所在地 | 检查单位 | 检查时间 | 处罚类型 | 事由 |
|  |  |  |  |  |  |  |
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附件7

处理人员（党政处分/追刑责）台账

报送单位： 报送时间：

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 所在地 | 问责事由 | 被问责人员 | 处分情况 | 问责时间 | 备注 |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

附件8

媒体报道台账

报送单位： 报送时间：

|  |  |  |  |
| --- | --- | --- | --- |
| 序号 | 媒体名称 | 报道标题 | 报道时间 |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| 8 |  |  |  |
| 9 |  |  |  |
| 10 |  |  |  |
| 11 |  |  |  |
| 12 |  |  |  |
| 13 |  |  |  |
| 14 |  |  |  |