附件2

**煤矿“一通三防”专项监察情况汇总表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **省（市）** | **抽查矿井数量和比例** | | **专项监察过程发现的问题** | | | | | | | | | |
| **合计** | **落实通风管理规定** | **落实瓦斯防治制度** | | **落实防突规定** | **安全监控系统运行情况** | **落实瓦斯等级鉴定办法** | **落实矿井防灭火措施** | **落实煤尘防治措施** | **其他** |
| **数量（个）** | **百分比（%）** | **小计** | **其中瓦斯超限** |
| **北京市** | 2 | 100 | 7 | 1 |  | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| **河北省** | 20 | 17 | 270 | 8 | 13 | 2 | 31 | 34 | 0 | 15 | 14 | 155 |
| **山西省** | 386 | 37.7 | 4167 | 721 | 294 | 3 | 41 | 272 | 1 | 319 | 409 | 2110 |
| **内蒙古** | 320 | 65.4 | 1754 | 160 | 44 | 0 | 0 | 186 | 8 | 188 | 326 | 842 |
| **辽宁省** | 40 | 100 | 473 | 53 | 26 | 0 | 21 | 56 | 0 | 23 | 31 | 263 |
| **吉林省** | 36 | 44 | 604 | 55 | 49 | 1 | 5 | 74 | 1 | 52 | 37 | 331 |
| **黑龙江** | 107 | 18.5 | 3241 | 479 | 467 | 7 | 156 | 535 | 65 | 266 | 285 | 988 |
| **江苏省** | 7 | 100 | 54 | 6 | 3 | 0 | 0 | 13 | 1 | 10 | 17 | 4 |
| **安徽省** | 38 | 83 | 605 | 38 | 60 | 0 | 78 | 51 | 0 | 37 | 25 | 316 |
| **福建省** | 98 | 76.6 | 882 | 114 | 77 | 4 | 0 | 124 | 12 | 65 | 90 | 400 |
| **江西省** | 29 | 40.3 | 226 | 33 | 20 | 1 | 16 | 42 | 1 | 28 | 6 | 80 |
| **山东省** | 109 | 92.4 | 310 | 47 | 23 | 0 | 2 | 69 | 0 | 17 | 57 | 95 |
| **河南省** | 144 | 84.2 | 2027 | 313 | 227 | 0 | 201 | 287 | 5 | 141 | 146 | 707 |
| **湖北省** | 59 | 46 | 427 | 73 | 21 | 3 | 0 | 31 | 0 | 16 | 9 | 277 |
| **湖南省** | 108 | 38 | 1748 | 289 | 181 | 3 | 70 | 197 | 16 | 70 | 134 | 791 |
| **广西自治区** | 20 | 50 | 137 | 11 | 3 | 0 | 0 | 6 | 0 | 0 | 7 | 110 |
| **重庆市** | 98 |  | 630 | 151 | 51 | 6 | 21 | 98 | 1 | 43 | 73 | 192 |
| **四川省** | 331 | 75.9 | 5250 | 747 | 189 | 2 | 44 | 418 | 12 | 190 | 464 | 2818 |
| **贵州省** | 383 | 34.4 | 4212 | 416 | 284 | 1 | 562 | 546 | 22 | 213 | 356 | 1821 |
| **云南省** | 140 | 22.2 | 1862 | 216 | 116 | 3 | 3 | 128 | 1 | 50 | 71 | 1277 |
| **陕西省** | 221 | 44.0 | 745 | 156 | 80 | 3 | 9 | 84 | 5 | 129 | 73 | 209 |
| **甘肃省** | 35 | 27.8 | 333 | 24 | 10 | 1 | 10 | 27 | 0 | 18 | 10 | 233 |
| **青海省** | 11 | 100 | 139 | 32 | 26 | 1 | 0 | 33 | 0 | 15 | 6 | 27 |
| **宁夏自治区** | 40 | 78 | 269 | 44 | 16 | 0 | 0 | 85 | 1 | 46 | 48 | 29 |
| **新疆自治区** | 9 | 32.1 | 452 | 66 | 52 | 2 | 2 | 48 | 4 | 83 | 53 | 144 |
| **新疆建设兵团** | 23 | 64 | 259 | 46 | 0 | 0 | 0 | 18 | 0 | 8 | 21 | 166 |
| **总计** | 2814 | 41.2 | 31130 | 4299 | 2332 | 43 | 1272 | 3462 | 156 | 2042 | 2768 | 14384 |