附件1

**煤矿“一通三防”专项监察执法情况统计表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **地区** | **监察矿次数** | **一般隐患** | **重大隐患** | | **行政处罚** | **监察罚款** | **停产整顿矿井（个）** | **停止作业采掘工作面（个）** | **停止使用相关设施、设备（台）** | **从危险区域撤出作业人员**  **（次）** | **暂扣安全生产许可证**  **（个）** | **吊销安全生产许可证（个）** | **下达执法文书（份）** | **提请关闭矿井数（个）** |
| **查处**  **（项）** | **查处**  **（项）** | **移送地方督办** | **次** | **金额**  **（万）** |
| **北京市** | 2 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| **河北省** | 22 | 301 | 12 | 0 | 57 | 1268 | 1 | 4 | 1000 | 0 | 0 | 0 | 291 | 0 |
| **山西省** | 386 | 4141 | 29 | 23 | 68 | 2306.6 | 20 | 83 | 62 | 1 | 18 | 0 | 1388 | 0 |
| **内蒙古** | 334 | 1742 | 12 | 4 | 148 | 1398.2 | 8 | 10 | 12 | 0 | 4 | 0 | 1646 | 0 |
| **辽宁省** | 54 | 473 | 1 | 0 | 19 | 165.5 | 0 | 13 | 2 | 0 | 0 | 0 | 248 | 0 |
| **吉林省** | 41 | 605 | 2 | 0 | 110 | 355.0 | 2 | 24 | 66 | 0 | 4 | 0 | 558 | 0 |
| **黑龙江** | 107 | 3207 | 34 | 28 | 200 | 937 | 15 | 44 | 39 | 0 | 2 | 0 | 1459 | 0 |
| **江苏省** | 7 | 54 | 0 | 0 | 6 | 13.7 | 0 | 3 | 2 | 0 | 0 | 0 | 32 | 0 |
| **安徽省** | 48 | 583 | 4 | 0 | 63 | 387.7 | 0 | 16 | 26 | 0 | 0 | 0 | 444 | 0 |
| **福建省** | 55 | 259 | 0 | 0 | 0 | 0 | 6 | 1 | 2 | 0 | 0 | 0 | 159 | 0 |
| **江西省** | 29 | 224 | 2 | 2 | 14 | 68.1 | 1 | 11 | 9 | 1 | 2 | 0 | 128 | 0 |
| **山东省** | 109 | 662 | 6 | 2 | 218 | 1761.7 | 1 | 13 | 13 | 0 | 1 | 0 | 719 | 0 |
| **河南省** | 148 | 1988 | 39 | 39 | 166 | 1973.9 | 7 | 54 | 14 | 2 | 3 | 0 | 1326 | 0 |
| **湖北省** | 59 | 427 | 2 | 0 | 7 | 28.94 | 1 | 6 | 12 | 0 | 1 | 0 | 81 | 1 |
| **湖南省** | 108 | 1731 | 17 | 17 | 75 | 555.5 | 9 | 37 | 74 | 5 | 17 | 0 | 776 | 3 |
| **广西自治区** | 20 | 137 | 0 | 0 | 8 | 19.3 | 2 | 1 | 0 | 0 | 2 | 0 | 110 | 0 |
| **重庆市** | 98 | 630 | 0 | 0 | 18 | 62.7 | 0 | 29 | 2 | 0 | 0 | 0 | 98 | 0 |
| **四川省** | 381 | 5250 | 5 | 5 | 152 | 824.15 | 3 | 158 | 91 | 3 | 40 | 0 | 821 | 0 |
| **贵州省** | 383 | 4212 | 11 | 11 | 69 | 1226.9 | 9 | 278 | 191 | 0 | 18 | 0 | 1513 | 0 |
| **云南省** | 140 | 1862 | 6 | 6 | 99 | 2061 | 11 | 79 | 117 | 49 | 25 | 0 | 1328 | 0 |
| **陕西省** | 307 | 2378 | 25 | 25 | 64 | 2242.5 | 17 | 91 | 44 | 4 | 20 | 0 | 1098 | 0 |
| **甘肃省** | 35 | 329 | 4 | 0 | 13 | 163.1 | 4 | 6 | 10 | 2 | 1 | 0 | 183 | 0 |
| **青海省** | 11 | 119 | 0 | 0 | 1 | 2 | 1 | 4 | 0 | 3 | 0 | 0 | 35 | 0 |
| **宁夏自治区** | 40 | 269 | 7 | 3 | 17 | 710 | 4 | 6 | 0 | 1 | 0 | 0 | 168 | 0 |
| **新疆自治区** | 28 | 452 | 0 | 0 | 19 | 168.5 |  | 11 | 4 | 0 | 0 | 0 | 226 | 0 |
| **新疆建设兵团** | 23 | 259 | 1 | 1 | 11 | 23.8 | 0 | 2 | 0 | 0 | 0 | 0 | 102 | 0 |
| **合计** | 2975 | 32301 | 219 | 166 | 1622 | 18723.79 | 122 | 984 | 1792 | 71 | 158 | 0 | 14942 | 4 |