附件

河东区“清剿火患”专项行动统计表

填报单位：

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 部署情况 | | | | | | | | | | | | | | | | | | | | | | | | | 排查工作情况 | | | | | | | | | | | | | | | | | | | | | |
| 召开会议 | | | | | | | | | | | | 印发文件 | | | | | | | | | | | | | 出动人员 | | | | | | | | | | | | | 检查单位 | | | | | | | | |
| 次 | | | | | | | | | | | | 个 | | | | | | | | | | | | | 人 | | | | | | | | | | | | | 个 | | | | | | | | |
| 发现隐患 | | | | | | | | | | | | | | | | 解决隐患 | | | | | | | | | | | | | | | | | 下发通知书 | | | | | | | | | | | | | |
| 检查发现 | | | | | | | 群众举报投诉 | | | | | | | | | 当场 | | | | | 限期 | | | | | | | 重大 | | | | | 限期 | | | | | | | | | 重大 | | | | |
| 件 | | | | | | | 件 | | | | | | | | | 件 | | | | | 件 | | | | | | | 件 | | | | | 件 | | | | | | | | | 件 | | | | |
| 处 罚 情 况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 单位 | | | | | 罚款 | | | | | 个人 | | | | | | | 罚款 | | | | | | 拘留 | | | | | | | 三停 | | | | | 传唤 | | | | | 查封危险部位 | | | | | | |
| 个 | | | | | 元 | | | | | 人 | | | | | | | 元 | | | | | | 人 | | | | | | | 家 | | | | | 人 | | | | | 处 | | | | | | |
| 检 查 单 位 分 类 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 人员密集  场所（个） | | | | | | | | 高层建筑（栋） | | | | | | | 地下建筑（栋） | | | | | | | | | “三合一”  场所（个） | | | | | | | | 建筑施工  工地（个） | | | | | | | | | 其它（个） | | | | | |
| 本次再次检查的 | | | 之前从未检查的 | | | | | 本次再次检查的 | | | 之前从未检查的 | | | | 本次再次检查的 | | | | | 之前从未检查的 | | | | 本次再次检查的 | | | | | 之前从未检查的 | | | 本次再次检查的 | | | | | 之前从未检查的 | | | | 本次再次检查的 | | | 之前从未检查的 | | |
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| 六小单位 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 社区  （个） | | | | | 居民委员会（个） | | | | | | | 物业管理单位（个） | | | |
| 小娱乐（个） | | | | 小商店（个） | | | | | 小仓储（个） | | | | | 小旅馆（个） | | | | | 小餐饮（个） | | | | | | | 小加工（个） | | | | |
| 本次再次检查的 | 之前从未检查的 | | | 本次再次检查的 | | 之前从未检查的 | | | 本次再次检查的 | | | | 之前从未检查的 | 本次再次检查的 | | | | 之前从未检查的 | 本次再次检查的 | | | 之前从未检查的 | | | | 本次再次检查的 | 之前从未检查的 | | | | 实有数 | | | 已排查数 | | 实有数 | | | 已排查数 | | | | 实有数 | | 已排查数 | |
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| 备  注 | | 1、已排查社区数为：对该社区内所有单位及场所全部排查完毕才纳入统计。  2、于每周五上午10：00前报区消防工作联席会议办公室。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

审核人: 填表人： 填报日期： 年 月 日