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附件：

表1：企业基本信息表

|  |  |  |  |
| --- | --- | --- | --- |
| 企业名称 |  | | |
| 法定代表人 |  | 手机 |  |
| 单位地址 | 注册地址同营业执照 | | |
| 成立时间 | 营业执照 | 行业分类 | 1、分为：煤矿、非煤矿山（按一处要求细分）、危险化学品（按三处要求细分）、冶金、有色、建材、机械、轻工、纺织、烟草、商贸  2、以此为依据制作下拉选项，实现按行业检索 |
| 主管部门 | 应急局、煤炭局、工信局，其他 | 职工总数 |  |
| 所在县区 | 1、按省厅已印发的应急管理系统电话号码簿中的县（区）划分制作下拉选项，包含高新区、经开区等区划  2、以此为依据实现按区域检索 | 统一社会信用代码 |  |
| 固定资产 |  | 总建筑面积 |  |
| 企业所属行业及类型 | 由企业自行填写所属行业及类型 | 所辖单位 | 由企业自行填写下属子公司或控股单位 |
| 安全管理机构名称 |  | 安全管理机构电话 |  |
| 安全管理机构负责人 |  | 手机 |  |
| 值班电话 |  | 专职安全管理人员数 |  |
| 兼职安全管理人员数 |  | 是否有  危化品重大危险源 | 是 否 |
| 是否进行风险辨识 | 是  否 | | |
| 危化品重大危险源是否备案 | 是 否 不涉及 | | |

表2：重点监管信息表

**填表单位（盖章） ： 填表人（签字）： 审核（签字）：**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 设施设备名称  或  作业活动名称 | 所在区域 | 风险  类型 | 危险  工序 | 具体  部位 | 行业管  理部门 | 是否受  控状态 | 是否构  成重大危险源 | 是否制  定应急  预案 | 关键监测监  控管控措施 | 责任部门和责任人 | | 备 注 |
| 姓 名 | 联系  方式 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |

**注：风险类型参照国标GB6441—1986《企业伤亡事故分类》**

风险类型：参照国标《企业伤亡事故分类标准》（GB6441-86），分为20种，01 物体打击、02 车辆伤害、03 机械伤害、04 起重伤害、05 触电、06 淹溺、07 灼烫、08 火灾、09[高处坠落](https://baike.baidu.com/item/%E9%AB%98%E5%A4%84%E5%9D%A0%E8%90%BD)、010 坍塌、011 冒顶片帮、012 透水、013 放炮、014 火药爆炸、015 瓦斯爆炸、016 锅炉爆炸、017 容器爆炸、018 其它爆炸、019 中毒和窒息、020 其它伤害。

表3：风险辨识分级管控登记表

**填表单位（盖章） ：**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 风险名称 | 区域、部位或作业活动 | 危险危害表现形式描述 | 类别 | 高危工序  名称 | 时态 | 状态 | 风险  等级 | 管控措施 | 控制部门 | 责任人 | 备注 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |

时态：过去、现在、将来

状态：正常、异常、紧急

风险等级：依照191号令第九条分为4级，重大风险、较大风险、一般风险、低风险

表4：重大隐患排查治理统计表

单位名称：（盖章）

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 隐患排查时间 | 隐患名称 | 隐患地点部位 | 隐患内容（主要危害） | 隐患类别 | 隐患  级别 | 安全防范措施和应急预案 | 治理的时限和要求 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |

隐患排查时间：精确到日。

隐患类别：参照省执法监管平台现有分类。

隐患级别：（191号令分为2类）一般隐患、重大隐患。本表只统计重大隐患，下拉选项含 一般隐患和重大隐患，其中一般隐患设定为灰色、不可选择。

辅助表1：重大隐患整改治理台账

单位名称：（盖章）

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 隐患名称 | 同表4中同名项 | | | | 隐患排查时间 | | 同表4中同名项 | |
| 隐患地点部位 | 同表4中同名项 | | | | | | | |
| 隐患级别 | 同表4中同名项 | 隐患类型 |  | | 主要危险物质 | |  | |
| 隐患内容 （主要危害） | 同表4中同名项 | | | | | | | |
| 可能造成经济损失（万元） |  | 可能造成的 伤亡人数 |  | | 周边环境情况 | |  | |
| 安全防范措施 和应急预案 |  | | | | | | | |
| 治理的方法  和措施 |  | | | | | | | |
| 治理的时限  和要求 |  | | | | | | | |
| 计划整改  完成时间 |  | 目前状况 | |  | | | | |
| 预计所需资金 |  | 实际使用资金 | |  | | 实际完成时间 | |  |
| 隐患整改 结果评估 |  | | | | | | | |

填表人： 填表时间： 审核人：

辅助表2：生产安全事故（件）台账

单位名称：（盖章）年度生产安全事故（件）统计表

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 事故  信息  月份 | 发生时间 | 事故（件）名称 | 伤亡情况（轻伤、重伤、死亡） | 直接经济损失（万元） | 事故类别 | 统计人 |
| 01 |  |  |  |  |  |  |
| 02 |  |  |  |  |  |  |
| 03 |  |  |  |  |  |  |
| 04 |  |  |  |  |  |  |
| 05 |  |  |  |  |  |  |
| 06 |  |  |  |  |  |  |
| 07 |  |  |  |  |  |  |
| 08 |  |  |  |  |  |  |
| 09 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |

发生时间：精确到日。

事故类别：工伤事故、火灾事故、设备事故、其它事故。

同一月份有多条事故时，可以增加表格。

合计：填总的事故数量、事件数量，及总的轻伤、重任、死亡、直接经济损失。

辅助表3：事故（件）调查处理情况登记表

单位名称：（盖章）调查编号：

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 事故名称 | | 同辅助表2事故（件）名称 | | 调查时间 | | | 精确到日 | | 被调查对象 | |  |
| 调查组负责人 | |  | | 调查组成员 | | |  | | | | |
| 事故经过及伤害情况： | | | | | | | | | | | |
| 直接原因分析： | | | | | | 间接原因分析： | | | | | |
| 直接责任划分： | | | | | | 领导责任划分： | | | | | |
| 直接经济损失情况： | | | | | | | | | | | |
| 培训教育： | | | | | | | | | | | |
| 处理意见： | | | | | | | | | | | |
| 整改措施意见： | | | | | | | | | | | |
| 责任部门确认 |  | | 审核 | |  | | | 批准 | |  | |
| 跟进结果：  审核： | | | | | | | | | | | |

辅助表4：处罚和惩戒信息台账

单位名称：（盖章）年处罚和惩戒信息统计表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 实施日期 | 处罚（惩戒）种类 | 实施部门 | 事由 | 闭环管理情况 |
| 01 |  | 处罚种类：1、警告，2、罚款，3、没收违法所得、没收非法财物，4、责令停产停业，5、暂扣或者吊销许可证、暂扣或者吊销执照，6、行政拘留，7其他  惩戒种类：只有一类，安全生产联合惩戒。 |  |  | 处罚：填写已完成或实施中；  惩戒：填写实施中或移除惩戒。 |
| 02 |  |  |  |  |  |
| 03 |  |  |  |  |  |
| 04 |  |  |  |  |  |
| 05 |  |  |  |  |  |
| 06 |  |  |  |  |  |
| 07 |  |  |  |  |  |
| 合计 | 处罚总数 惩戒总数 | | | | |

辅助表5：**尾矿库安全生产基本情况登记表**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **尾矿库信息** | | | | | | |
| 尾矿库名称 |  | | | | | |
| 是否为无主库 | ○是 　○否 | | | | | |
| 地　　址 | ○省（自治区、直辖市） ○市 ○县 | | | | | |
| 地理坐标 | 北　纬 | ° 　　′ | 东　经 | | °　 　′ | |
| 运行状况 | ○在建　○在用　○有证停用　○无证停用　○已闭库　○闭库后再利用 | | | | | |
| 所 属 行 业 | ○黄金　○铁　○钼　○磷　○铝 | | | | | |
| 是否从属于矿山工程 | ○是 ○否 | 矿山工程名称 | | |  | |
| 特种作业人员数量 | 人 | | | | | |
| 安全设施设计单位 |  | | | | | |
| 安全生产许可证编号 |  | | 有效期 | | 年 月 日　至 年 月 日 | |
| 是否安装在  线监测系统 | ○是 ○否 | 在线监测各项目  是否均运行正常 | | | ○是 ○否 | |
| 尾矿库型式 | ○山谷型 ○傍山型 ○平地型 ○截河型 ○其他 | | | | | |
| 设计总库容 | 万立方米 | 设计总坝高 | | | 米 | |
| 尾矿库等别 | ○一等 ○二等 ○三等 ○四等 ○五等 ○不明 | | | | | |
| 初期坝类型 | ○透水坝 　○不透水坝 | | | | | |
| 初期坝坝型 | ○均质土坝 ○堆石坝 ○土石坝　○其他 | | | | | |
| 尾矿堆存方式 | ○湿式堆存 ○干式堆存 ○膏体堆存 ○其他 | | | | | |
| 湿式尾矿筑坝方式 | ○上游式 ○中线式 ○下游式 ○一次建坝（当地材料）○其他 | | | | | |
| 湿式放矿位置 | ○坝前放矿 ○库尾放矿 ○周边放矿 ○其他 | | | | | |
| 上游式尾矿堆筑方法 | ○冲积法 ○渠槽法　○池填法　○旋流器法 ○模袋法　○其他 | | | | | |
| 干式堆存方式 | ○库前 ○库尾 ○库中 ○周边　○其他 | | | 干式堆存入库尾矿含水率 | | ％ |
| 排洪设施型式 | □井管 　□井洞 　□槽管 　□槽洞　 □溢洪道　 □截洪坝 　□其他 | | | | | |
| 库外排洪型式 | ○拦洪坝、洞　○拦洪坝、井、洞 ○拦洪坝、井、管  ○拦洪坝、溢洪道 ○其他 | | | | | |
| 是否采用尾矿充填技术 | ○是 　○否 | | | | | |
| 设计年排尾量 | 万吨 | 设计堆积坝高 | | | 米 | |
| 设计子坝高度 | 米 | 设计子坝坝顶宽度 | | | 米 | |
| 上一次安全现状评价单位 |  | 安全评价单位资质等级 | | | ○甲级 ○乙级 | |
| 评 价 日 期 | 年 　 月 　日 | | | | | |
| 上一年尾矿入库量 | 万吨 | 上一年坝体实际上升速度 | | | 米/年 | |
| 已堆积子坝数 | 级 | 目前堆积坝高度 | | | 米 | |
| 目前主坝长 | 米 | 现状全库容 | | | 立方米 | |
| 现状尾矿堆积坝外坡比 | 1： | 现状最小干滩长度 | | | 米 | |
| 现状滩顶标高与库内水位差 | 米 | 沉积干滩平均坡度 | | |  | |
| 设计排矿浓度 | ％ | 实际排矿浓度 | | | ％ | |
| 控制浸润线埋深 | 米 | 实际浸润线最小埋深 | | | 米 | |
| 是否为“头顶库” | ○是 　○否 | | | | | |
| 下游1公里内居民人数 | 人 | 下游1公里内建筑物数量 | | | 座 | |
| 下游1公里内重要设施情况（如学校、厂矿、道路、铁路、桥梁情况等） |  | | | | | |
| 应急预案是否备案 | ○是 　 ○否 | | | | | |
| 闭库工程安全设施设计单位 |  | 闭库工程安全设施设计单位资质 | | | ○甲级　○乙级　○丙级 | |
| 闭库工程安全设施验收时间 | 年 　 月 　 日 | | | | | |
| 是否已经复垦 | ○是 　 ○否 | | | | | |
| 闭库尾矿库尾砂再利用的用途 | □尾砂再选　□矿山充填　□建筑材料　□其他 | | | | | |

**说明**

1.“名称”栏应填写企业或管理责任单位全称；“地址”栏应填写所在地（包括市、县、乡）的详细地址。

2.地理坐标，选取库区任何一点坐标均可。

5. “排洪设施型式”栏若尾矿库有备用或者应急排洪设施的情况，也请在此栏“其他”项进行相应说明。

6.“○”表示该选为单选项，“□”表示该选为多选项。

辅助表6：**金属非金属地下矿山生产安全生产基本信息登记表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **矿山企业信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 系统名称 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 系统地址 | | | | | | | | | | | | | ○市○县 | | | | | | | | | | | |
| 经济类型 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 矿权总面积 | | | | | | | | | | | | | km2 | | | | | | | | | | | |
| 从业人数 | | 总人数 人；其中，安全管理人员 人；特种作业人员 人；一般人员 人。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 外包工程 | | 队伍名称 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 队伍人数 | | | | | | 总人数 人；其中，安全管理人员 人；特种作业人员 人；一般人员 人。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 安全预评价单位 | | | |  | | | | | | | | | | 安全预评价单位资质 | | | | | | | | | | | | | | | | | | | | | | ○甲级○乙级 | | | | | | | | | | | | | | | | | | | |
| 安全设施设计单位 | | | |  | | | | | | | | | | 安全设施设计单位资质 | | | | | | | | | | | | | | | | | | | | | | ○甲级○乙级○丙级 | | | | | | | | | | | | | | | | | | | |
| 安全设施设计审查批复单位 | | | |  | | | | | | | | | | 安全设施设计审批复时间 | | | | | | | | | | | | | | | | | | | | | | 年 月 日 | | | | | | | | | | | | | | | | | | | |
| 工程监理单位名称 | | | |  | | | | | | | | | | 工程监理单位资质等级 | | | | | | | | | | | | | | | | | | | | | | ○综合资质○甲级○乙级○丙级 | | | | | | | | | | | | | | | | | | | |
| 安全验收评价单位 | | | |  | | | | | | | | | | 安全验收评价单位资质 | | | | | | | | | | | | | | | | | | | | | | ○甲级○乙级 | | | | | | | | | | | | | | | | | | | |
| 安全设施竣工验收时间 | | | | 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 采矿许可证证书编号 | | | |  | | | | | | | | | | 发证机关 | | | | | | | |  | | | | | | | | | | | | | | 有效期限 | | | | | | 年 月 日至 年 月 日 | | | | | | | | | | | | | |
| 安全生产许可证编号 | | | |  | | | | | | | | | | 发证机关 | | | | | | | |  | | | | | | | | | | | | | | 有效期 | | | | | | 年 月 日至 年 月 日 | | | | | | | | | | | | | |
| 矿产资源储量 | | | | 矿石量 | | | | | | | | | | | | | | | | | | | | | ○万吨○千立方米 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 金属量（矿物量、化合物量） | | | | | | | | | | | | | | | | | | | | | ○吨○千克 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 矿山设计生产规模 | | | | 设计生产矿石量 | | | | | | | | | | | | | | | | | | | | | ○万吨/年○千立方米/年 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 设计生产金属量 | | | | | | | | | | | | | | | | | | | | | ○吨/年○千克/年 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 采矿方法 | | | | □空场采矿法 | | | | | | | | | | | | | □全面采矿法□房柱采矿法□留矿采矿法□其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| □充填采矿法 | | | | | | | | | | | | | □进路充填□分层充填□壁式充填□削壁充填□分段充填□空场嗣后充填□其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| □崩落采矿法 | | | | | | | | | | | | | □无底柱分段崩落□有底柱分段崩落□自然崩落□其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 开拓方式 | | | | ○平硐○竖井○斜井○斜坡道○联合开拓 | | | | | | | | | | | | | | | | | | | | | | | | 选择联合开拓时 | | | | | | | | | | | | | | | □平硐□竖井□盲竖井  □斜井□盲斜井□斜坡道 | | | | | | | | | | | | |
| 直达地面的安全出口数量 | | | | 个 | | | | | | | | | | | | | | | | 井下单班最多作业人数 | | | | | | | | | | | | | | | | | | | | | | | 人 | | | | | | | | | | | | |
| □竖井（含盲竖井）  （填报时按各类竖井数量填写每个竖井的信息） | | | 类型 | | | | | | 数量 | | | | 名称 | | | | | | | 尺寸 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 提升系统 | | | | | | |
| □主井 | | | | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 续接“提升系统”  中“竖井” | | | | | | |
| □副井 | | | | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 续接“提升系统”  中“竖井” | | | | | | |
| □风井 | | | | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
| □盲竖井 | | | □提人 | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 续接“提升系统”  中“竖井” | | | | | | |
| □提物 | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 续接“提升系统”  中“竖井” | | | | | | |
| 其他竖井 | | | | | |  | | | |  | | | | | | | 井口标高： m；井底标高 m；断面尺寸： m | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
| □斜井 | | | 数量 | | | | | | 名称 | | | | | | | | | | | 尺寸 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 提升系统 | | | | | | |
|  | | | | | |  | | | | | | | | | | | 长度： m；坡度 ° | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 续接“提升系统”  中“斜井” | | | | | | |
| （填报时按斜井数量填写每个斜井的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| □斜坡道 | | | 长度： m；坡度 ° | | | | | | | | | □平硐 | | | | | | | | 长度： m | | | | | | | | | | | | | □平巷 | | | | | | | 长度： m | | | | | | | | | | | | | | | |
| 提升系统 | | | 竖井 | | | 提升机 | | | 类型 | | | | | | ○缠绕式 | | | | | | | | ○单绳 | | | | | | | | | | ○单卷筒○可分离式单卷筒○多卷筒 | | | | | | | | | | | | | | | | | | | | | | |
| ○布雷尔式提升机 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○摩擦式 | | | | | | | | ○单绳 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○多绳 | | | | | | | | | ○塔式○落地式 | | | | | | | | | | | | | | | | | | | | | | | |
| 型号 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | |
| 提升容器 | | | 罐笼 | | | | | | 类型 | | | | | | | | | | | | | | ○单层○双层罐笼○多层罐笼 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否乘人 | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | 最大乘人数量 | | | | | | | | | | | | | 人 | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 箕斗 | | | | | | 类型 | | | | | | | | | | | | | | ○底卸式○翻转式○侧卸式○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 斗箱容积 | | | | | | | | | | | | | | m3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 钢丝绳 | | | 类型 | | | | | | | | | | ○异形股钢丝绳○线接触钢丝绳○阻旋转钢丝绳○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 安全系数 | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | |
| 斜井 | | | 提升设备 | | | 型号 | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | |
| 提升容器 | | | 箕斗 | | | | | | 类型 | | | | | | | | ○后卸式○翻转式○底卸式○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 型号 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 矿车 | | | | | | 类型 | | | | | | | | ○前翻式○后卸式○底卸式○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 车数 | | | | | | | | 辆 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 台车 | | | | | | 类型 | | | | | | | | ○单层单车式○单层双车式○双层单车式 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 人车 | | | | | | 型号 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 节数 | | | | | | | | 节 | | | | | | | | | | | 额定乘车人数 | | | | | | | | | | | | | | | | | 人 | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | |
| 钢丝绳 | | | 类型 | | | | | | | | | | ○圆股钢丝绳○线接触钢丝绳○三角股钢丝绳○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 安全系数 | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | |
| 运输系统 | 电机车 | | 按电机车功率划分 | | | | | | | | | | | | | 类（填报时按此数量填写每类电机车的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 电机车功率 | | | | | | | | | | | | | kW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 数量 | | | | | | | | | 台 |
| 规格型号 | | | 轨道 | | | | | | | | | | ○标准轨1435mm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 轨道长度 | | | | | | | | | m |
| ○窄轨 | | | | | | | | ○600mm○762mm○900mm | | | | | | | | | | | | | | | | | | | | | | 轨道长度 | | | | | | | | | m |
| 电源性质 | | | | | | | | | | ○直流○交流○变频 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 供电方式 | | | | | | | | | | ○架线式○蓄电池 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○复式能源 | | | | | | | | | | | | | | | | ○架线-蓄电池○架线-电缆 | | | | | | | | | | | | | | | | | | | | | | | |
| 制动方式 | | | | | | | | | | ○机械（手）制动○电气制动○空气制动 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 矿车 | | | 分类 | | | | | | | | | | ○运送矿石○专用车辆 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○人车 | | | | | | | | 额定人数 | | | | | | | | 人 | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 汽车 | | 运矿车 | | | 按载重划分 | | | | | | | | | | 类（填报时按此数量填写每类运矿车的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 载重 | | | | | | | | | | t | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | | | | | 辆 | | | | | | | | |
| 制动系统 | | | | | | | | | | ○单（多）盘湿式制动○蹄式制动○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否装有催化净化装置 | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 无轨胶轮运人车 | | | 按乘载人数划分 | | | | | | | | | | 类（填报时按此数量填写每类运人车的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 额定乘载人数 | | | | | | | | | | 人 | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | | | | | 辆 | | | | | | | | |
| 制动系统 | | | | | | | | | | ○单（多）盘湿式制动○蹄式制动○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否装有催化净化装置 | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 带式输送机 | | | | | 按带宽划分 | | | | | | | | | | 类（填报时按此数量填写每套输送带的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 输送带 | | | | | | | | | | 带宽 | | | | | | | | | | | | | | | mm | | | | | | | | | | | | | | | | | | | | | | | | |
| 长度 | | | | | | | | | | | | | | | m | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否阻燃 | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | |
| 铲运机 | | | | | 按铲斗容积划分 | | | | | | | | | | | | 类（填报时按此数量填写每类铲运机的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 铲斗容积 | | | | | | | | | | | | m3 | | | | | | | | | | | | | | 数量 | | | | | | | | | | | | | | | | 台 | | | | | | | |
| 驱动方式 | | | | | | | | | | | | ○柴油○电动 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 其他运输 | | | | | ○其他 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 通风系统 | 通风方式 | | | | | ○中央式 | | | | | | | | | | | | ○并列式○边界式 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○对角式 | | | | | | | | | | | | ○两翼式○分区式 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○区域式 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○混合式 | | | | | | | | | | | | ○并列与对角混合○分列与对角混合 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 按主要通风机工作方法 | | | | | | | | | | | | | | | | | ○压入式○抽出式○压抽混合式○多级机站通风 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 主通风机 | | | | | 按功率划分 | | | | | | | | | | | | 类（填报时按此数量填写每台主通风机的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 功率 | | | | | | | | | | | | kW | | | | | | | | | | | | | | 数量 | | | | | | | | | | | | | | | | 台 | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 辅助通风机 | | | | | 按功率划分 | | | | | | | | | | | | 类（填报时按此数量填写每台辅助通风机的信息） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 功率 | | | | | | | | | | | | kW | | | | | | | | | | | | | | 数量 | | | | | | | | | | | | | | | | 台 | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 局部通风机 | | | | | 数量 | | | | | | | | | | | | 台 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 排水系统 | 水文地质条件 | | | | | ○复杂○中等○简单 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 涌水量 | | | | | 正常涌水量 m3/h；最大涌水量 m3/h。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 水泵 | | | | | 数量 | | | | 台 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 爆破作业 | 凿岩设备 | | | | | □气腿凿岩机 | | | | | | | | | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | 台 | | | | | | | | | | | | | | |
| □潜孔钻机 | | | | | | | | | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | 台 | | | | | | | | | | | | | | |
| □凿岩台车 | | | | | | | | | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | 台 | | | | | | | | | | | | | | |
| □其他 | | | | | | | | | | | | | | | | | | | | | | | | 数量 | | | | | | | | | | | 台 | | | | | | | | | | | | | | |
| 炮孔 | | | | | □浅孔□中深孔□深孔 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 供电系统 | 电缆敷设 | | | | | ○实现双回路敷设电缆○未实现双回路敷设电缆 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 电气设备 | | | | | ○未使用淘汰电气设备○使用淘汰电气设备 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 电缆阻燃 | | | | | ○使用阻燃电缆○未使用阻燃电缆 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 电缆防护 | | | | | ○平巷或倾角45以下巷道使用钢带铠装；竖井或倾角45以上巷道使用钢带铠装 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 采空区 | 处理方式 | | | | | | □充填□崩落围岩□矿柱支撑□封闭隔离 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 采空区总量 | | | | | | m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 已处理的采空区体积 | | | | | | | | | m3 | | | | | | | | | | | | | | | | | | | | | 未处理的空区体积 | | | | | | | | | | | | | | | | | | | m3 | | | | | |
| 单个最大采空区体积 | | | | | | | | | | m3 | | | | | | | | | | | | | | | | | | | | 单个最大采空区暴露面积 | | | | | | | | | | | | | | | | | | | m2 | | | | | |
| 最大开采深度 | | | | | 设计最大开采深度 | | | | | | | | | | | m | | | | | | | | | | | | | | | | | 当前最大开采深度 | | | | | | | | | | | | | | | | | | | | m | | |
| 安全避险“六大系统” | | | | | 监测监控 | | | | | | 便携式气体检测报警仪 | | | | | | | | | | | | | | | | 测量气体种类 | | | | | | | | | | | | □CO□O2□NO2□H2S□SO2 | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | |
| 风机开停传感器 | | | | | | | | | | | | | | | | 主要通风机开停传感器数量 | | | | | | | | | | | | | | | | | | | | | | | | | 个 | | | |
| 辅助通风机开停传感器数量 | | | | | | | | | | | | | | | | | | | | | | | | | 个 | | | |
| 局部通风机开停传感器数量 | | | | | | | | | | | | | | | | | | | | | | | | | 个 | | | |
| 视频监控 | | | | | | | | | | | | | | | | 摄像头安装数量 | | | | | | | | | | | | | | | | | | | | | | | | | 个 | | | |
| 地压监测 | | | | | | | | | | | | | | | | □安装有地压监测系统□安装有变形监测  □对地表沉降进行了监测 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 人员定位 | | | | | | 类型 | | | | | | | | | | | | | | | | ○人员定位系统○人员出入井信息管理制度 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 人员定位卡数量 | | | | | | | | | | | | | | | | 个 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | | | | |
| 紧急避险 | | | | | | 紧急避险设施 | | | | | | | | | | | | | | | 类型 | | | | | | | | | ○避灾硐室 | | | | | | | | | | 额定人数： 人 | | | | | | | | | | |
| ○救生舱 | | | | | | | | | | 额定人数： 人 | | | | | | | | | | |
| ○不需要建设 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 应急预案是否备案 | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | |
| 自救器 | | | | | | | | | | 额定防护时间 | | | | | | | | | | | | | | | | min | | | | | | | | 数量 | | | | | | | 台 | | | |
| 是否取得矿用产品安全标志 | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | |
| 安全避险“六大系统” | | | | | 通信联络 | | | | | | 电话数量 | | | | | | | | | | | | | | | | | | | | | | | | | | | 部 | | | | | | | | | | | | | | | | | |
| 通信线缆是否有两条及以上从不同的井筒进入井下配线设备 | | | | | | | | | | | | | | | | | | | | | | | | | | | ○是○否 | | | | | | | | | | | | | | | | | |
| 压风自救 | | | | | | 三通及阀门数量 | | | | | | | | | | | | | | | | | | | | | | | | | | | 套 | | | | | | | | | | | | | | | | | |
| 空压机安装位置 | | | | | | | | | | | | | | | | | | | | | | | | | | | ○地面○井下 | | | | | | | | | | | | | | | | | |
| 供水施救 | | | | | | 三通及阀门数量 | | | | | | | | | | | | | | | | | | | | | | | | | | | 套 | | | | | | | | | | | | | | | | | |
| 验收日期 | | | | | | 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**说明**

1.“地址”栏应填写所在地（包括市、县、乡）的详细地址。

2.“□”表示该选为多选项。

3.“○”表示该选为单选项。

4.“（……）”为备注信息，表明该设施或设备按名称或型号划分为不同类型，填表时应根据此类设施或设备的类型数量相应增加表格，并完善不同类型的信息。

辅助表7：**金属非金属露天矿山基本信息登记表**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **生产系统信息** | | | | | | | | | | |
| 企业名称 | |  | | | | | | | | |
| 矿山生产系统名称 | |  | | | | | | | | |
| 企业类型 | | ○中央驻豫　○省属企业　○其它企业 | | | | | | | | |
| 地址 | | ○省（自治区、直辖市）○市○县○乡（镇） | | | | | | | | |
| 矿区面积 | | km2 | | 矿山类型 | | ○持证生产　○持证停产　○基建在建　○基建停建 ○其它 | | | | |
| 施工单位 | |  | | | | | | | | |
| 主采矿种 | | ○建筑石料用灰岩　○水泥用灰岩　○铝土矿　○型材矿山  ○其它金属矿 ○其它非金属矿 | | | | | 设计开采规模 | | 万吨/年 | |
| 设计开采高度 | | m | | | | | 现状开采高度 | | m | |
| 开采方式 | | ○爆破　○非爆破 | | | | | 是否凹陷开采 | | ○非凹陷 ○凹陷 | |
| 是否建立边坡稳定性监测系统 | | ○是○否 | | | | | 单班最多作业人数 | | 人 | |
| 是否创建并运行双重预防体系 | | ○已创建○未创建 | | | | | 是否创建双重预防体系信息化 | | ○已创建○未创建 | |
| 安全设施设计编制单位 | | |  | | | | | | | |
| 上一次安全现状评价单位 | | |  | | | | | | | |
| 安全生产许可证发证机关 | | |  | | | | | 有效期 | 年 月 日至 年 月 日 | |
| **排土场信息** | | | | | | | | | | |
| 排土场数量 | 个 | | | | | | | | | |
| 排土场名称 |  | | | | | | | | | |
| 排土场状态 | ○在用　○停用　○已闭库　○闭库后再利用 | | | | | | | | | |
| 设计排土容量 | 万m3 | | | | 现状排土容量 | | | | | 万m3 |
| 设计排土高度 | m | | | | 现状排土高度 | | | | | m |
| 下游500m内居民人数 | 人 | | | | 下游500m 内建筑物数量 | | | | | 座 |
| 边坡安全监测 | □人工观测 □在线监测 | | | | | | | | | |

辅助表8：**陆上石油天然气采油（气）单位安全生产基本信息登记表**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 系统名称 |  | 系统地址 |  | | |
| 经济类型 |  | 从业人员数量 | 人 | 大专及以上学历从业人员数量 | 人 |
| 专职安全管理人员数量 | 人 | 注册安全工程师数量 | 人 | 特种作业人员数量 | 人 |
| 上一年度安全生产费用提取额 | 万元 | | 上一年度安全生产费用使用额 | 万元 | |
| 采矿许可证证书编号 |  | 发证机关 |  | 有效期至 | 年 月 日 |
| 安全设施设计单位 |  | 安全设施竣工验收时间 | 年 月 日 | 首次取得安全生产许可证时间 | 年 月 日 |
| 矿区面积 | km2 | | 主要开采介质 | ○原油 ○天然气 | |
| 安全生产许可证编号 |  | 发证机关 |  | 有效期至 | 年 月 日 |
| 上一年度原油产量 | 万吨 | | 上一年度天然气产量 | 亿立方米 | |
| 油井数量 | 口 | | 高含硫油井数量 | 口 | |
| 气井数量 | 口 | | 高含硫气井数量 | 口 | |
| 集输管道数量 | 条 | | 集输管道长度 | 公里 | |
| 联合站数量 | 座 | | 设计处理能力 | 万吨/年 | |
| 储罐数量 | 个 | | 储罐总容量 | 万吨 | |
| 天然气处理厂数量 | 座 | | 设计处理能力 | 亿立方米/年 | |