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| 附件3 | |  | | |  | |  |  | |  |  | |  | |  | |  | | | |  | | |  | | |  | | |  | |  | |  | |  | | |
|  | 资源整合煤矿安全生产专项整治进展情况统计表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填报单位：（盖章） | | | | | | |  |  | |  |  | |  | | | | |  |  | | |  | | |  | | | | 日期： 年 月 日 | | | | | | | | |  | |
| 资源整合煤矿总数（处） | | 已检查（处） | | 发现的重点问题（条） | | | | | | | | | | | | | | 处罚情况 | | | | | | | | | | | | | | | | | | | | |
| 总数 | | 没有设立统一的安全管理机构 | | 存在2个及以上法人主体 | 存在2套及以上生产系统 | | | 未按照批复的设计进行施工 | | 整合技改期间非法组织生产 | | 违法组织生产作业“明停暗开”的 | | 下达  文书  （份） | | 行政  罚款  （万元） | | | 停产  整顿  数  （处） | | | 责令停止使用设备（台、套） | | 暂扣、吊销安全生产许可证（处） | | | 提请 关闭（处） | | 对企业管理人员问责（人次） | | 纳入黑名单（处） | | 开展联合惩戒（处） | |
|  | |  | |  | |  | |  |  | | |  | |  | | | |  | |  | | |  | | |  | |  | | |  | |  | |  | |  | |
| 本期 典型 案例 | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |