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| 填报单位： |
| 填报人： | 联系电话： | 煤矿企业总数： | 总产能： （万吨/年） |
| 序号 | 煤矿名称 | 矿井生产能力（万吨/年） | 检查内容 | 参加执法人数 | 检查隐患情况 | 行政处罚 | 是否纳入黑名单管理 | 典型案例 |
| 隐患数量 | 重大隐患数量 | 停产整顿（是/否） | 停止工作面个数 | 暂扣证照（是/否） | 处罚金额 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |
| …… |  |  |  |  |  |  |  |  |  |  |  |  |

附件1煤矿安全生产检查情况汇总表 |