附件2

曲靖市2023年工贸重点企业有限空间作业专家指导服务月进展情况统计表

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| **州**  **市** | **县**  **市**  **区** | **工贸重点企业总数（户）** | **当月工贸重点企业有限空间作业专家指导服务数量（户）** | **企业内涉有限空间作业点位数（个）** | **可能产生中毒风险的有限空间作业点位数（个）** | **专家指导服务企业总数（户）** | **专家服务发现**  **隐患问题情况** | | | | **监管部门检查处罚情况** | | | | | | | | | | **企业整改提升情况** | | | | | | **备注** | |
| 发现隐患问题(条) | | 完成隐患整改 (条) | | 发现隐患问题(条) | | 完成隐患整改 (条) | | | 立案处罚企业（户） | | 处罚金额（万元） | | 停产停业整顿（户） | | 处罚企业主要负责人（万元） | 完善制度规程 ( 个 ) | 张贴警示标志 ( 个 ) | 配套防护装备 ( 套 ) | 专业作业队伍 ( 支 ) |
| 一般 | 重大 | 一般 | 重大 | 一般 | 重大 | 一般 | 重大 |  | |  | |  | |  | |  |  |  |  |  |
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| **合计** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | |  | |  | |  |  |  |  |  |

说明：工贸重点企业总数，是指各地涉有限空间作业工贸企业；专家指导服务企业总数和涉有限空间作业点位数及可能产生中毒风险的有限空间作业点位数是指每月累计数。各地于每月23日前报送进展情况统计表。