附件6

河北煤矿安监局远程监察发现问题统计汇总表

**上报时间：月日时分**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **一、煤矿安全监控系统** | | | | | | | | | | | | | | | | | | |
| **序号** | **类型** | | **发现人** | | **矿名** | | **地点** | **最大值** | **持续**  **时间** | **起始**  **时间** | | **终止**  **时间** | **处置**  **措施** | | **督促整改**  **情况反馈** | | **查看**  **时间** | |
|  | **CH4** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **断电** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **CO** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **风速** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **温度** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **粉尘** | |  | |  | |  |  |  |  | |  |  | |  | |  | |
|  | **联网**  **状况** | |  | |  | |  | | | | | |  | |  | |  | |
|  | **其他** | |  | |  | |  | | | | | |  | |  | |  | |
|  | | | | | | | | | | | | | | | | | |
| **二、人员位置监控系统** | | | | | | | | | | | | | | | | | |
| **序号** | **类型** | **发现人** | | **矿名** | | **问题** | | | | | **处置**  **措施** | | | **督促整改**  **情况反馈** | | **查看**  **时间** | |
|  | **领导带班** |  | |  | |  | | | | |  | | |  | |  | |
|  | **井下超员** |  | |  | |  | | | | |  | | |  | |  | |
|  | **井下超时** |  | |  | |  | | | | |  | | |  | |  | |
|  | **联网状况** |  | |  | |  | | | | |  | | |  | |  | |
|  | **其他** |  | |  | |  | | | | |  | | |  | |  | |

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| **三、视频监控系统** | | | | | | | |
| **序号** | **类型** | **发现人** | **矿名** | **问题** | **处置**  **措施** | **督促整改**  **情况反馈** | **查看**  **时间** |
|  | **视频**  **作假** |  |  |  |  |  |  |
|  | **非法生产建设** |  |  |  |  |  |  |
|  | **联网**  **状况** |  |  |  |  |  |  |
|  | **其他** |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **四、煤矿水害风险预警与防控系统** | | | | | | | |
| **序号** | **类型** | **发现人** | **矿名** | **问题** | **处置**  **措施** | **督促整改**  **情况反馈** | **查看**  **时间** |
|  | **红色预警** |  |  |  |  |  |  |
|  | **橙色预警** |  |  |  |  |  |  |
|  | **预警处置** |  |  |  |  |  |  |
|  | **其他** |  |  |  |  |  |  |