|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 附件1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 高层建筑消防安全综合治理登记表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 审核人： 填表人： 联系电话： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | | 建筑名称 | | | 地址 | | 建筑类别 | | | 建筑高度 （米） | | | | 管理单位名称 | | | | 负责人 | | 联系方式 | | 排查时间 | | | 排查人员姓名 | | | 存在的问题 | | | | 整改进度 | | | | |
|  | |  | | |  | |  | | |  | | | |  | | | |  | |  | |  | | |  | | |  | | | |  | | | | |
|  | |  | | |  | |  | | |  | | | |  | | | |  | |  | |  | | |  | | |  | | | |  | | | | |
|  | |  | | |  | |  | | |  | | | |  | | | |  | |  | |  | | |  | | |  | | | |  | | | | |
|  | |  | | |  | |  | | |  | | | |  | | | |  | |  | |  | | |  | | |  | | | |  | | | | |
| 注：1、一个单位或小区内存在多栋高层建筑的，应逐栋建筑进行登记；  2、建筑类别分别填写公共建筑、居住建筑、工业建筑；  3、管理单位名称填写建筑的统一管理单位，未明确统一管理单位的，应填写产权单位或主要使用单位；  4、排查时间按照YYYY-MM-DD的格式填写，如2017-8-10；  5、排查人员按照实际情况填写，如民政局张××、建设局李××、 ××公安派出所王××、××镇××村赵××；  6、整改进度项如全部完成整改的，填写“全部完成整改”；部分完成整改的，根据实际情况填写，如第1、3、6条已完成整改。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 附件2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 高层建筑消防安全综合治理工作情况统计表 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 地区 | 组织排查情况 | | | | | | | | | | | | | | | | 联网监测系统建设情况 | | | | | | 实施整治情况 | | | | | | | | | | | | | | |
| 总数（栋） | | 高层住宅建筑 | | | | | | 高层公共建筑 | | | | 高层工业建筑 | | | | 设有消防控制室的高层建筑 | | | 未设置自动消防设施的高层建筑 | | | 发现违法行为及火灾隐患（处） | 督改违法行为及火灾隐患（处） | | 拆除易燃可燃外墙保温材料（平方米） | 罚款（万元） | | 责令“三停”（家） | 临时查封（处） | 拘留（人） | | 重大火灾隐患整治 | | | | |
| 涉及小区数（个） | 27m＜h≤54m（栋） | | 54m＜h≤100m （栋） | | h＞100m（栋） | 24m＜h≤50m（栋） | | 50m＜h≤100m （栋） | h＞100m（栋） | 24m＜h≤50m（栋） | | 50m＜h≤100m （栋） | h＞100m（栋） | 消防控制室数量（个） | | 已联网接入消防设施联网监测系统的数量（个） | 高层建筑数量（栋） | 基础信息已录入消防设施联网监测系统的数量（栋） | | 判定重大火灾隐患（家） | | 当地政府挂牌督办（家） | 曝光重大火灾隐患 （家） | |
| 南京 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 无锡 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 徐州 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 常州 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 苏州 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 南通 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 连云港 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 淮安 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 盐城 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 扬州 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 镇江 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 泰州 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 宿迁 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |
| 合计 |  | |  |  | |  | |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  | |  |  | |  |  |  | |  | |  |  | |