附件1

（非煤矿山独立系统或尾矿库）安全风险评估结果表

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 岗位（设备设施/作业活动等）单元 | 安全风险辨识 | | | | | 安全风险评价 | | | 安全风险分级 |
| 危险有害因素 | 事故类型 | 原因 | 后果 | 影响范围 | 可能性 | 严重性 | 现有措施有效性 | 风险等级 |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 1.危险有害因素分类按照 GB/T 13861执行。2.事故类型按照GB 6441确定。 | | | | | | | | | | |

附件2

（独立系统或尾矿库）安全风险分级实施管控措施表

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 岗位（设备设施/作业活动等）单元 | 危害有害  因素 | 安全风险  等级 | 管控措施 | 管控责任 | | 应急处置  措施 |
| 责任部门 | 责任人 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

附件3

（独立系统或尾矿库）安全风险公告栏

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 环节或部位 | 危险有害因素 | 事故  类型 | 后果 | 影响  范围 | 安全风险等级 | 管控  措施 | 应急处置措施 | 责任人 | 报告  电话 |
|  |  |  |  |  |  |  |  |  |  |  |
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附件4

（独立系统或尾矿库）重点岗位安全风险告知卡

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 工作内容 |  | 工作场所 |  | | |
| 危险有害因素 |  | 事故类型 |  | 管控措施 |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 应急处置措施 |  | | | | |

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