**附件5：危险废物重点产生企业季报表**

**（2023年第4季度）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **一、单位基本信息** | | | | | | | | | | | | | | | | | | | | | |
| **1．单位名称（法人名称）** | | | | | | | | | | **山东晋控明水化工集团有限公司** | | | | | | | | | | | |
| **2．单位负责人（法定代表人）** | | | | | | | | | | **乔学震** | | | | | | | | | | | |
| **3．单位地址** | | | | | | | | | | **山东省济南市章丘区刁镇化工工业园** | | | | | | | | | | | |
| **4．危险废物产生设施地址** | | | | | | | | | | **山东省济南市章丘区刁镇化工工业园** | | | | | | | | | | | |
| **5.1主要产品名称** | | | | | | | **尿素**  **合成氨** | | | | | | | **5.2本季度产量(吨)** | | | | | | 240203.64  152360.71 | |
| **二、危险废物信息** | | | | | | | | | | | | | | | | | | | | | |
| **1．类别代码** | | | | | **2．产生量（吨）** | | | | **3．产生源** | | | | | | | | | | | | |
| **1** | HW13 | | | | 0 | | | | 动力软水 | | | | | | | | | | | | |
| **2** | HW50 | | | | 0 | | | | 合成塔 | | | | | | | | | | | | |
| **3** | HW50 | | | | 0 | | | | 变换塔 | | | | | | | | | | | | |
| **4** | HW08 | | | | 0 | | | | 油回收 | | | | | | | | | | | | |
| **5** | HW08 | | | | 17.86 | | | | 设备润滑 | | | | | | | | | | | | |
| **6** | HW08 | | | | 2.7 | | | | 油回收 | | | | | | | | | | | | |
| **7** | HW31 | | | | 0 | | | | 备用电源 | | | | | | | | | | | | |
| **8** | HW49 | | | | 0 | | | | 尿素 | | | | | | | | | | | | |
| **9** | HW49 | | | | 0 | | | | 水解塔 | | | | | | | | | | | | |
| **10** | HW49 | | | | 0.107 | | | | 分析废液 | | | | | | | | | | | | |
| **11** | HW50 | | | | 0 | | | | 硫回收 | | | | | | | | | | | | |
| **4．单位内部设施处置利用贮存量（吨）** | | | | | **4.1类别代码** | | | | **4.2综合利用** | | | | | | **4.3处置** | | | | **4.4贮存** | | |
| **1** | HW13 | | |  | | | | | |  | | | | 0 | | |
| **2** | HW50 | | |  | | | | | |  | | | | 0 | | |
| **3** | HW50 | | |  | | | | | |  | | | | 0 | | |
| **4** | HW08 | | |  | | | | | |  | | | | 0 | | |
| **5** | HW08 | | |  | | | | | |  | | | | 2.04 | | |
| **6** | HW08 | | |  | | | | | |  | | | | 0 | | |
| **7** | HW31 | | |  | | | | | |  | | | | 0 | | |
| **8** | HW49 | | |  | | | | | |  | | | | 0 | | |
| **9** | HW49 | | |  | | | | | |  | | | | 0 | | |
| **10** | HW49 | | |  | | | | | |  | | | | 0.266 | | |
| **11** | HW50 | | |  | | | | | |  | | | | 0 | | |
| **5．提供或委托外单位处置利用情况** | | | **单位名称** | | | | | | **许可证号** | | | **类别代码** | | | | | **数量（吨）** | | **联系人及电话** | | |
| **1** |  | | | | |  | | | HW13 | | | | | 0 | |  | | |
| **2** |  | | | | |  | | | HW50 | | | | | 0 | |  | | |
| **3** |  | | | | |  | | | HW50 | | | | | 0 | |  | | |
| **4** |  | | | | |  | | | HW08 | | | | | 0 | |  | | |
| **5** | 山东方正环保科技有限责任公司 | | | | | 济南危证03号 | | | HW08 | | | | | 17.86 | | 亓坤  18663462222 | | |
| **6** | 山东科臻环保科技有限公司 | | | | | 滨州危废临63号 | | | HW08 | | | | | 2.7 | | 王敏杰13210416579 | | |
| **7** |  | | | | |  | | | HW31 | | | | | 0 | |  | | |
| **8** |  | | | | |  | | | HW49 | | | | | 0 | |  | | |
| **9** |  | | | | |  | | | HW49 | | | | | 0 | |  | | |
| **10** |  | | | | |  | | | HW49 | | | | | 0 | |  | | |
| **11** |  | | | | |  | | | HW50 | | | | | 0 | |  | | |
| **三、危险废物管理制度执行信息** | | | | | | | | | | | | | | | | | | | | | |
| **1．危险废物贮存设施数量（个）** | | | | | | | | | | **1** | | | **2．危险废物利用设施数量（个）** | | | | | | | | **2** |
| **3．危险废物处置设施数量（个）** | | | | | | | | | | **0** | | | **4．是否设置危险废物警示标识** | | | | | | | | **是** |
| **5．是否建立危险废物产生台帐** | | | | | | | | | | **是** | | | **6．是否制定危险废物管理计划** | | | | | | | | **是** |
| **7．是否制定危险废物应急预案** | | | | | | | | | | **是** | | | **8．是否执行危险废物转移联单** | | | | | | | | **是** |
| **四、企业危险废物管理人员（联系人）信息** | | | | | | | | | | | | | | | | | | | | | |
| **姓名** | | **梅冰** | | | | | | **职务** | | **环保员** | | | | | | **电话** | | **83550010** | | | |
| **传真** | | **83550010** | | | | | | **手机** | | **13793119630** | | | | | | **电子信箱** | | **mingquanhuanbao@163.com** | | | |
| **五、单位确认信息** | | | | | | | | | | | | | | | | | | | | | |
| **声明：本表及其附件所填报信息是完整的、真实的、和正确的。**  **单位负责人/法定代表人签名：**  **（单位在此盖章）**  **2024年1月 1日** | | | | | | | | | | | | | | | | | | | | | |
| **六、环保部门审核意见** | | | | | | | | | | | | | | | | | | | | | |
| **县（市、区）级审核意见** | | | | | | | | | | | **市级审核意见** | | | | | | | | | | |
| **（盖章）**  **年 月 日** | | | | | | | | | | | **（盖章）**  **年 月 日** | | | | | | | | | | |