**附件5：危险废物重点产生企业季报表**

**（２０21年第4季度）**

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| **一、单位基本信息** | | | | | | | | | | | | | | | | | | | | |
| **1．单位名称（法人名称）** | | | | | | | | | **山东晋煤明水化工集团有限公司** | | | | | | | | | | | |
| **2．单位负责人（法定代表人）** | | | | | | | | | **张文兵** | | | | | | | | | | | |
| **3．单位地址** | | | | | | | | | **山东章丘刁镇化工产业园** | | | | | | | | | | | |
| **4．危险废物产生设施地址** | | | | | | | | | **山东章丘刁镇化工产业园** | | | | | | | | | | | |
| **5.1主要产品名称** | | | | | | **尿素**  **氨醇** | | | | | | | **5.2本季度产量(吨)** | | | | | | 0  0 | |
| **二、危险废物信息** | | | | | | | | | | | | | | | | | | | | |
| **1．类别代码** | | | | **2．产生量（吨）** | | | | **3．产生源** | | | | | | | | | | | | |
| **①** | HW08 | | | 41.45 | | | | 设备润滑 | | | | | | | | | | | | |
| **②** | HW50 | | | 0 | | | | 气体变换 | | | | | | | | | | | | |
| **③** | HW13 | | | 0 | | | | 锅炉水处理 | | | | | | | | | | | | |
| **④** | HW50 | | | 124.5 | | | | 氨合成 | | | | | | | | | | | | |
|  | HW50 | | | 0 | | | | 醇合成 | | | | | | | | | | | | |
|  | HW50 | | | 0 | | | | 锅炉脱硝 | | | | | | | | | | | | |
|  | HW50 | | | 0 | | | | 烃化塔 | | | | | | | | | | | | |
|  | HW08 | | | 0 | | | | 机油过滤 | | | | | | | | | | | | |
|  | HW49 | | | 0 | | | | 脱硫塔 | | | | | | | | | | | | |
|  | HW08 | | | 1.186 | | | | 白土罐、滤油池 | | | | | | | | | | | | |
|  | HW49 | | | 0 | | | | 除油罐 | | | | | | | | | | | | |
|  | HW49 | | | 0 | | | | 吸附净化塔 | | | | | | | | | | | | |
|  | HW49 | | | 0 | | | | 水解塔 | | | | | | | | | | | | |
|  | HW49 | | | 0 | | | | 净化炉 | | | | | | | | | | | | |
|  | HW49 | | | 0.003 | | | | 化验室 | | | | | | | | | | | | |
| **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** | HW08 | | | 0 | | | | | |  | | | | 0 | | |
| **②** | HW50 | | |  | | | | | |  | | | | 0 | | |
| **③** | HW13 | | |  | | | | | |  | | | | 0 | | |
| **④** | HW50 | | |  | | | | | |  | | | | 0 | | |
|  | HW50 | | |  | | | | | |  | | | | 0 | | |
|  | HW50 | | |  | | | | | |  | | | | 0 | | |
|  | HW50 | | |  | | | | | |  | | | | 0 | | |
|  | HW08 | | |  | | | | | |  | | | | 0.039 | | |
|  | HW49 | | |  | | | | | |  | | | | 0 | | |
|  | HW08 | | |  | | | | | |  | | | | 4.317 | | |
|  | HW49 | | |  | | | | | |  | | | | 0 | | |
|  | HW49 | | |  | | | | | |  | | | | 0 | | |
|  | HW49 | | |  | | | | | |  | | | | 0 | | |
|  | HW49 | | |  | | | | | |  | | | | 0 | | |
|  | HW49 | | |  | | | | | |  | | | | 0.055 | | |
| **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** | | |
|  | 山东方圆润滑油科技有限公司 | | | | 济南危证03号 | | | | HW08 | | | | 53.52 | | 亓坤18663462222 | | |
| **②** |  | | | |  | | | | HW50 | | | | 0 | |  | | |
| **③** |  | | | |  | | | | HW13 | | | | 0 | |  | | |
| **④** | 聊城润泰环保科技有限公司 | | | | 聊城危废临35号 | | | | HW50 | | | | 124.5 | | 赵小伟13849339111 | | |
|  |  | | | |  | | | | HW50 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW50 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW50 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW08 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW49 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW08 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW49 | | | | 0 | |  | | |
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|  |  | | | |  | | | | HW49 | | | | 0 | |  | | |
|  |  | | | |  | | | | HW49 | | | | 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）**  **2022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** | | | | | | | | | | |