**江门市一般工业固废处理台账**

**记录本（试行）**

（20 年）

收集处理单位名称: （单位公章）

**声明：**

特此确认，本单位和我对本台账记录的真实性、准确性、完整性和规范性负责。

法定代表人/单位负责人：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_（签名）

注：1.收集、处理一般污泥（一般工业污泥、市政污泥、其他污泥等）、低值一般工业固废（GSW99-1）、废铸造砂（GSW46）的单位填报。请单面打印、手写记录、当年整本(不得分页)存档；保存期限不少于5年。

2.制定参考依据为《危险废物管理计划和管理台账制定技术导则》（HJ 1259）、《一般工业固体废物管理台账制定指南（试行）》（生态环境部公告2021年第82号）、《危险废物经营单位记录和报告经营情况指南》等；本格式仅供参考。

3.电子版下载：江门市生态环境局网站→政务公开→固体废物→江门市工业固体废物规范化环境管理技术要点指引。

江门市生态环境局制表（2024年版,仅供参考）

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| **20\_\_\_\_年1月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | 煤(吨)/天然气(m3)/电（度）等 | **(** 烧结砖等 **)** | |
| 1 | 120 | 33 | 0 | 0 | 153 | ∕ | ∕ | | 8.5 | ∕ | ∕ | ∕ | 2.2 | 6500 | 75 | 有 | ∕ |
| 2 | ∕ | ∕ | ∕ | ∕ | ∕ | ∕ | 226 | | ∕ | ∕ | 150 | XX垃圾焚烧厂 | ∕ | ∕ | ∕ | 无 | ∕ |
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| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年2月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
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| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
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| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
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| **20\_\_\_\_年3月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
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| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年4月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
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| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年5月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年6月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年7月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年8月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年9月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年10月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年11月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |
| **20\_\_\_\_年12月** | | | | | | | | | | | | | | | | | |
| **日期**  (日) | **（处理前）库存量**（吨） | | | | | | | | **取出处理或**  **二次转出量** | | | **二次转出的接收单位**  **名称** | **首要能源**消耗情况 | **主要产品** | | **产品有害物质含量检测报告**(有/无) | **备注**  (停产等) |
| **污泥** | | | | | **废铸造砂** | **低值一般工业固废** | | 通用单位(块,等) | 折算(吨) |
| 印染污泥 | 造纸污泥 | 市政污泥 | 其他污泥 | **污泥**  **合计** | **污泥** | **废铸造砂** | **低值一般工业固废** | **( )** | **( )** | |
| 1 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 18 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 19 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 20 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 21 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 22 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 24 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 25 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 26 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 27 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 28 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 30 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **当年**  **至今** |  |  |  |  |  |  | |  |  |  |  | **/** |  |  |  | **/** | |
| **填报人/负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部月度检查日期：\_\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日**  注：除“备注”列以外的各列不能留空，可填“（数字）”“0（或无）”“/”等；允许合理范围的数据逻辑偏差。 | | | | | | | | | | | | | | | | | |