**江门市工业固体废物环境管理台账**

**记录本（产废单位）**

（20 年）

产废单位名称: （盖单位公章）

废物代码及名称: （ - - ）,

贮存设施名称:

**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.危险废物的分类与代码按照《国家危险废物名录》执行，不属于危险废物的按照《固体废物分类与代码目录》执行。

2.本台账的制定参考依据为《危险废物管理计划和管理台账制定技术导则》（HJ 1259）和《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）；台账分为电子管理台账和纸质管理台账两种形式。

3.废物收集处理单位二次转移原生或减量化废物不填入本台账，处理原生废物后产生的新废物应填入。

4.请单面打印、手写记录、当年整本(不得分页)悬挂在固废贮存设施现场；危险废物、一般工业固废管理台账保存期限不少于5年。

5.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。

江门市生态环境局编制（2024年版,仅供参考）

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| **（整个单位）**危险废物和一般工业固废产生清单（20\_\_\_\_年） | | | | | | | | | |
| **序号** | **废物代码** | **废物名称** | **产废环节**  **名称** | **预计产生**(吨) | **产废系数**（‰） | **物理性状** | **主要有害成分** | **所在贮存**  **设施名称** | **设施对该类废物的单次最大贮存能力**(吨) |
| 1 | 321-026-48 | 铝灰渣 | 铝锭熔炼炉 | 370 | 11 | 固态 | 氮化铝 | 危废1#库 | 70 |
| 2 | 398-051-22 | 含铜污泥 | 废水处理（压泥机） | 260 | 3 | 固态 | 铜离子 | 危废2#库 | 50 |
| 3 | 900-001-S02 | 粉煤灰 | 燃煤锅炉 | 8000 | 95 | 固态 | 重金属 | 一般固废1#库 | 600 |
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| **全厂**  **合计** | **危险废物：年产生量约 吨，其中固态约 吨，液态约 吨；**  **固态设施共 个及单次最大贮存能力合计 吨，液态设施(如罐区) 共 个及单次最大贮存能力 吨。** | | | | | | | | |
| **一般工业固废：贮存设施共 个及单次最大贮存能力合计 吨；年产生量合计约 吨，其中低值一般工业固废约 吨。** | | | | | | | | |
| **负责人（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 填表日期：\_\_\_\_\_\_\_\_\_\_年\_\_\_\_\_\_月\_\_\_\_\_\_日**  注：1.产生环节名称：说明产生来源，如废水处理（压泥机）等。  2.产废系数：单位废水处理量、产品或单位原料所产生的固体废物量，如3‰（每处理1千吨废水，产生3吨污泥）等。  3.物理性状：固态、半固态、液态等。  4.主要有害成分：固体废物含有的主要有害物质成分或典型物质成分，如毒性物质、重金属、氟化物等，磷石膏的主要成分为硫酸钙。 | | | | | | | | | |

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| **20\_\_\_\_年1月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_2 \_袋，共约\_\_100\_\_千克。 每袋固态废物重约\_\_50\_千克(含水率约\_75\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
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| **当月**  **合计** | **3** | **156** | **90** | **/** | **20** | **/** | **/** | **1** | **30** | **/** | | **0** | **/** | **/** | **/** |
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| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年2月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
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| **当月**  **合计** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **当年**  **至今** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年3月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
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| **当月**  **合计** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **当年**  **至今** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年4月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年5月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年6月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年7月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年8月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年9月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年10月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
| 注：1.本表原则不留空白（补填“0”“/”等）；填报**“广东省固废平台”的电子台账**时，“自行利用量”应填入本表上述“**数值⑤**”。  2.固态废物：①上月底原有库存、⑦委外量应同时填写袋数和重量，②产生、⑥库存、⑧剩余库存量可以仅填写袋数。  3.液态废物：一般可填写估算数值，但⑦委外量应为准确数值。  4.如确有必要，废桶(清洗类)、废光管等的计量单位可修改为“个/支”。 | | | | | | | | | | | | | | | |

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| **20\_\_\_\_年11月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **当月**  **合计** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **当年**  **至今** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
| **企业监督管理员（签名）：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 企业内部检查日期：\_\_\_\_\_\_\_\_年\_\_\_\_\_月\_\_\_\_\_日** | | | | | | | | | | | | | | | |
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| **20\_\_\_\_年12月** | | | | | | | | | | | | | | | |
| ①上月底原有库存：\_\_\_\_\_袋，共约\_\_\_\_\_\_\_千克。 每袋固态废物重约\_\_\_\_\_\_千克(含水率约\_\_\_\_\_%) | | | | | | | | | | | | | | | |
| **日期**  (日) | ②**产生** | | **自行利用处置**  (炒灰、烘干、水分蒸发等，千克) | | | ⑥**库存**(①或⑧+②-⑤) | | ⑦**委外** | | ⑧**剩余库存**  (⑥-⑦) | | ⑨**其他**(非法转移倾倒等,千克) | **接收单位名称、车牌号、司机及其手机号**  (分别列出) | **仓管员**  (签名  确认) | **备注**(停产等) |
| 袋 | 千克 | ③取出处理 | ④处理后剩余 | ⑤(③-④) | 袋 | 千克 | 袋 | 千克 | 袋 | 千克 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 30 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **当月**  **合计** |  |  |  | **/** |  | **/** | **/** |  |  | **/** | |  | **/** | **/** | **/** |
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