上海市地方标准《大气污染物综合排放标准》（DB31/933-2015）

标准实施评估

调研表格

上海市环境保护产业协会

2021.8

调研说明

根据国家对排放标准实施评估的要求，标准实施五年后，需要对标准实施情况进行评估，因此上海市生态环境局委托上海市环境保护产业协会牵头对2015年发布的《大气污染物综合排放标准》（DB31/933-2015）进行实施评估。

为了更好地反映企业的实际现状，充分调研DB31/933-2015执行情况和实施中的困难，制定了调研表格。本次实施评估调研中不用于任何执法有关的工作，仅仅用于评估标准执行情况。敬请各位单位根据企业的实际情况填写，多谢。我们将对企业的信息保密。

如果有例行监测的数据，若方便，敬请附件提供。如果可以，请提供VOCs一厂一方案和VOCs2.0版本的资料。

请在两周内，通过邮件方式返回项目组。

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**大气污染物综合排放标准实施评估表**

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| --- | --- | --- | --- | --- | --- |
| 企业名称 |  | 所在工业园区 | |  | |
| 地址 |  | | | | |
| 联系人 |  | 电子邮箱 | |  | |
| 联系电话 |  | 传真 | |  | |
| 行业代码 | （如有多个行业，请分别填写） | | | | |
| 产品产量  (标明单位) | 产品种类 | 2018年 | 2019年 | | 2020年 |
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| 工艺简述 | （简述工艺的流程(含实验室室)或者提供附件） | | | | |

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| 原辅材料 | 使用量  说明 | 物料名称 | | VOCs含量  (质量分数%) | | | | | | 主要成分 | | | | | | | | | | 材料形态  (气/液/固) | | | | | | | | | 2018年  （吨/年） | | | | | | | | | 2019年  （吨/年） | | | | | | | | | | | 2020年  （吨/年） | | | | | | |
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| 物料储存 | 非储罐储存 | | | | 储存方式 | | | | 主要物料 | | | | | | 是否密闭 | | | | | | 是否收集 | | | | | | | 储存方式 | | | | | | | | 主要物料 | | | | | | | | | | 是否密闭 | | | | | | 是否收集 | | |
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| 储罐储存 | | | | 固定顶罐 | | | | 主要物料 | | | | | | | | | | 储罐容积 | | | | | | 储罐数量 | | | | | | 是否有呼吸阀 | | | | | | | | 是否收集 | | | | | | | | | | | 收集方式 | | | | |
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| 外浮顶罐 | | | | 主要物料 | | | | | | | | | | 储罐容积 | | | | | | 储罐数量 | | | | | | 一次密封方式 | | | | | | | | | | 二次密封方式 | | | | | | | | | | 检修时间/次 | | | |
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| 内浮顶罐 | | | | 主要物料 | | | | | | | | | | 储罐容积 | | | | | | 储罐数量 | | | | | | 密封方式 | | | | | | | | | | | | | | | | | | | | 检修时间/次 | | | |
|  | | | | | | | | | |  | | | | | |  | | | | | | □浸液式 □机械式鞋形 □其他 | | | | | | | | | | | | | | | | | | | |  | | | |
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| 过程控制  (涉污环节)  过程控制  (涉污环节) | 涉污环节 | 工艺段 | | | | | 操作情况说明 | | | | | | | | | | | | | | | | | | | | | 主要污染物 | | | | | | | | | | | | | | | 其他污染物 | | | | | | | | | | | | |
| 生产工艺 | 投料环节 | | | | | □全自动投加料 □半自动投加料，有收集  □人工投料，有收集 □非全自动投料，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 开停工环节  (非正常生产) | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 清洗/吹扫 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 灌装/卸料 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 实验室 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 生产工序一 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 生产工序二 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 生产工序三 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 生产工序四 | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
|  | | | | | □密闭操作，有收集 □密闭操作，无收集  □不密闭操作，有收集 □不密闭操作，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 配套设施  配套设施 | 设施段 | | | | | 操作情况说明 | | | | | | | | | | | | | | | | | | | | | 主要污染物 | | | | | | | | | | | | | | | 其他污染物 | | | | | | | | | | | | |
| 危废间 | | | | | □车间密闭，有收集 □车间密闭，无收集  □车间不密闭，有收集 □车间不密闭，有收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □异味  □颗粒物 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 污水处理厂  (含敞开液面) | | | | | □浮动盖密闭，有收集 □固定盖密闭，无收集  □不密闭，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □H2S  □NH3 □NOx | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 物料输送 | | | | | □全密闭管道输送 □密闭容器、罐车输送  □非全密闭输送，有收集 □非全密闭输送，无收集 | | | | | | | | | | | | | | | | | | | | | □VOCs | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 装载  (有机液体) | | | | | □底部装载式 □顶部浸没式  □其他装载方式 | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 真空系统 | | | | | □干式泵有收集 □干式泵无收集  □循环槽密闭收集 □循环槽无密闭收集 | | | | | | | | | | | | | | | | | | | | | □VOCs □H2S  □NH3 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 其他环节 | | | | |  | | | | | | | | | | | | | | | | | | | | | □VOCs □NOx  □颗粒物 □SO2 | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 设备组件  (LDAR) | | | | | 点位数 | | | | | | | 是否开展LDAR工作 | | | | | | | | | | | | | | | 动密封监测时间/次 | | | | | | | | | | | | | | | 静密封点检测时间/次 | | | | | | | | | | | |
|  | | | | | | | □是 □否 | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | |
| 末端治理  末端治理  末端治理 | 治理技术概况  治理技术概况 | 排气筒 | | | | | 废气主要来源  (工艺段/设施段) | | | | | | 设计风量  (m3/H) | | | | | 主要污染物 | | | | | | | | | | 废气排放  时间(h/年) | | | | | | 治理工艺 | | | | | | | | | | | | | | 前期  投资(万) | | | | | | | 高度  (m) |
| 1# | | | | |  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | |  | | | | | | |  |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
| 2# | | | | |  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | |  | | | | | | |  |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
| 3#  3# | | | | |  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
| 4# | | | | |  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |  | | | | | | | | | | | | | |  | | | | | | |  |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
|  | | | | | |  | | | | | □VOCs □颗粒物  □其他\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | | | | |
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| 活性炭种类 | | | □蜂窝状 □颗粒状 | | | | | | | | | | | | | | | | | | | | 催化剂种类 | | | | | | | | □贵金属 □过渡金属 □非金属 | | | | | | | | | | | | | | | | | | | | | | |
| 脱附方式 | | | □热蒸汽脱附 □热空气脱附 □降压脱附 | | | | | | | | | | | | | | | | | | | | RTO类型 | | | | | | | | □旋转式 □两厢式 □多厢式 | | | | | | | | | | | | | | | | | | | | | | |
| 冷凝方式 | | | □液氮冷凝 □机械深冷 | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| 治理技术参数 | 排气筒 | | | | | 除尘设备  效率(%)  如:过滤棉 | | | 吸收装置  气液比(t)  如:喷淋塔 | | | | | | 吸附材料  填充量(t)  如:活性炭 | | | | | | 吸附材料  脱附温度(℃)  如:沸石转轮 | | | | | | | 燃烧方式  燃烧温度(℃) 如:RCO/RTO | | | | | | | | 深冷/水冷  冷凝温度(℃)  如:液氮冷凝 | | | | | | | | | | 生物降解  停留时间(s)  如:滴滤塔 | | | | | | | 其他  工艺 | |
| 1# | | | | |  | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | | | | |  | | | | | | | | | |  | | | | | | |  | |
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| 治理技术运维 | 排气筒 | | | | | 动力源耗电  (风机、泵等)  (kw•h /年) | | | | 治理设备耗电  (kw•h /年) | | | | | | | | | | | | 耗材危废(t/年) | | | | | | | | | | | | | | | | | | | | | | | | | | | 助燃气用量  (m³/年) | | | | | |
| CO/  RCO | | | | 冷凝 | | | | 旋风  除尘 | | | | 吸附  材料 | | | | 催化剂 | | | | 过滤棉 | | | | | 废水 | | | | | 布袋 | | | | | 其他 | | | | CO/  RCO | | | | | TO/  RTO |
| 1# | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  |
| 2# | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  |
| 3# | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  |
| 4# | | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  | | | |  | | | | |  |
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| 排放情况  排放情况 | 有组织排放 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 排气筒 | 检测风量  （m3/H） | 温度  (℃) | | | | | 颗粒物 | | | | 格林曼黑度 | | | | | SO2 | | | | NOx | | | 非甲烷总烃 | | | | | | 氯化氢 | | | | | 苯 | | | | 甲苯 | | | | | | 二甲苯 | | | | | | 其他污染物 | | | | |
| 1#进口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 1#出口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 2#进口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 2#出口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 3#进口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 3#出口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 4#进口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
| 4#出口 |  |  | | | | |  | | | |  | | | | |  | | | |  | | |  | | | | | |  | | | | |  | | | |  | | | | | |  | | | | | |  | | | | |
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| 厂区大气污染物监控点浓度（非甲烷总烃-NMHC） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一次值（mg/m3） | | | | | | | | | | | | | | | | | | | | | | | | | 小时均值（mg/m3） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 厂界大气污染物浓度 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （NMHC）（mg/m3） | | | | | | | | | 颗粒物（mg/m3） | | | | | | | | | | | | | | | | | | | 其他污染物 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 其他监控  措施 | 在线监测（NMHC） | | | | | | | | □有 □无 | | | | | | | | | | | | | | | | | 数量（台数） | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 在线监测（NOx） | | | | | | | | □有 □无 | | | | | | | | | | | | | | | | | 数量（台数） | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 在线监测（SO2） | | | | | | | | □有 □无 | | | | | | | | | | | | | | | | | 数量（台数） | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 在线监测（颗粒物） | | | | | | | | □有 □无 | | | | | | | | | | | | | | | | | 数量（台数） | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 其他污染物 | | | | | | | | □有 □无 | | | | | | | | | | | | | | | | | 数量（台数） | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 治理设施用电管理 | | | | | | | | □单独计量 □无单独计量 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 其他建议 | 有组织排放  指标体系 | | | | | | | | □排放浓度+排放速率+最低去除效率  □排放浓度+排放速率  □排放浓度+最低去除效率  □原辅材料VOCs含量限值+排放浓度  □原辅材料VOCs含量限值+排放浓度+排放速率  □原辅材料VOCs含量限值+排放浓度+最低去除效率 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 厂区NMHC控制 | | | | | | | | □需要（一次值+小时均值）  □不需要。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 控制项目 | | | | | | | | □已经足够，不需要增加项目  □控制项目缺失，需要增加，建议（说明项目）：  □控制项目过多，建议删除，具体删除项目： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 标准宽严 | | | | | | | | □排放浓度过严，具体项目：  □排放速率过严，具体项目：  □最低去除效率过严，具体项目：  □其他要求过严，具体项目 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 其他建议 | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

填写说明：

1. 本调研表受上海市生态环境局所委托，对2015年发布的《大气污染物综合排放标准》（DB31/933-2015）进行实施评估，调研内容仅用于标准评估工作；
2. 因本调研表为《大气污染物综合排放标准》调研表，涉及行业较多，调研内容复杂，请被调研企业根据自身企业情况填写，不涉及内容可空白；
3. 为更好有效地对相关标准实施评估，请被调研企业务必如实填写调研表；