**润英联（中国）有限公司**

**2021年度环境信息公开报告**

**公司名称：润英联（中国）有限公司**

**统一社会信用代码：91320592083145300U**

**编制日期：2022年7月**

**承 诺**

**企业负责人保证年度报告内容的真实、准确、完整，不存在虚假记载、误导性陈述或重大遗漏，并承担相应的法律责任。**

**主管环保工作负责人或环保机构负责人保证年度报告中环保信息及数据的真实、准确、完整。**

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| **关键环境信息摘要** |
| **（一）年度生态环境行政许可变更，包括新获得、变更、延续、撤销和正在申请等情况** |
| 2021年1月完成罐区扩建项目竣工环保自主验收，无其它生态环境行政许可变更 |
| **（二）年度主要污染物排放和碳排放情况，包括各种污染物的实际排放量，工业固体废物和危险废物的产生量及利用处置量，有毒有害物质的排放量，碳排放量等** |
| 2021年我公司废水排放13044.4 m3，实际排放COD 0.93吨，石油类0.00114吨，悬浮物0.6吨，总氮0.27吨，总磷0.01657吨，氨氮0.18吨。危险废物中废试剂、废溶剂转移处置1.142吨，废样品2.965吨，废空桶3757个，废抹布、废滤袋、吸油毡14.575吨，废油222.438吨，废容器3.406吨。 |
| **（三）年度受到的生态环境行政处罚、司法判决等情况** |
| 无。 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **一、基本信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **单位名称** | | | 润英联（中国）有限公司 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **统一社会信用代码** | | | 91320592083145300U | | | | | | | | | | | | **企业类别** | | | | 外资 | | | | | | **法定代表人** | | | | | | | 叶磊 | |
| **联系人** | | | 蒋官明 | | | | | | | | | | | | **联 系**  **方 式** | | | | 0512-88836072 | | | | | | | | | | | | | | |
| **注册地址及生产地址** | | | 江苏扬子江国际化学工业园东新路1号 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **生产经营和管理服务的主要内容** | | | 所属行业为C2662专项化学用品制造，主要从事润滑油添加剂生产。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **产品及规模** | | | 重型柴油发动机润滑油添加剂（HDDI）：62000t/a  轿车发动机润滑油添加剂（PCMO）：38000t/a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **二、环境管理信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **环境影响评价审批文件文号** | | | | 苏环审［2013］115号  张保行审注册（2018）89号 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **验收情况** | | | | 苏环验[2017]21号  罐区扩建项目（批复文号：张保行审注册（2018）89号）于2021年1月完成自主验收 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **排污许可证**  **申领** | | | | 2020年取得排污许可证 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **应急预案备案** | | | | 320582-2020-158-H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **环境保护税分税目缴纳额、实际缴纳总额** | | | | 环境保护税 257.16元、实际缴纳总额37203031.19元 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **依法依规享受税收减征或免征的情况** | | | | **无** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **投保环境污染责任保险信息** | | | | **无** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **环保信用评价等级** | | | | 绿色 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **三、污染物产生、治理与排放信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **（一）主要水污染物、大气污染物排放相关信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **类 别** | **废 水 （mg/l）** | | | | | | | | | | | | | | | | | | | | | | | **废 气 （mg/m3）** | | | | | | | | | |
| **污染物** | **流量** | | | | **CODcr** | | | **石油类** | **悬浮物** | | | | **总氮** | | | **总磷** | | **氨氮** | | | **pH值** | | | **非甲烷总烃** | | | | **臭气浓度（无量纲）** | | | | **酚类** | |
| **平均排放浓度** | / | | | | 70 | | | 0.17 | 38 | | | | 48.7 | | | 1.65 | | 18.3 | | | 7.2 | | | 0.94 | | | | 17 | | | | 0.006 | |
| **执行标准** | / | | | | 500 | | | 20 | 250 | | | | 50 | | | 2.0 | | 25 | | | 6-9 | | | 4.0 | | | | 20 | | | | 0.02 | |
| **超标情况** | / | | | | 未超标 | | | 未超标 | 未超标 | | | | 未超标 | | | 未超标 | | 未超标 | | | 未超标 | | | 未超标 | | | | 未超标 | | | | 未超标 | |
| **排放方式** | 接张家港保税区胜科水务有限公司污水处理厂 | | | | | | | | | | | | | | | | | | | | | | | 废气无组织排放，外排环境 | | | | | | | | | |
| **实际排放总量（t/a）** | 13044.4 | | | 0.93 | | | | 0.00114 | 0.6 | | | | 0.27 | | | 0.01657 | | 0.18 | | | / | | | / | | | | / | | | | / | |
| **核定的**  **排放总量**  **（t/a）** | 15292.5 | | | 5.245 | | | | 0.086 | 2.432 | | | | / | | | 0.020 | | 0.203 | | | / | | | 0.305 | | | | / | | | | 0.015 | |
| **超标情况** | 未超标 | | | 未超标 | | | | 未超标 | 未超标 | | | | / | | | 未超标 | | 未超标 | | | / | | | / | | | | / | | | | / | |
| **排 放 口数量及分布情况** | 污水排放口DW001 | | | | | | | 经度：120度28分23.12秒  纬度：32度0分59.69秒 | | | | | | | | | | | | | | | | 排气筒1 | | | | 无 | | | | | |
| 雨水排放口DW002 | | | | | | | 经度：120度28分24.78秒  纬度：32度1分0.08秒 | | | | | | | | | | | | | | | | 排气筒2 | | | | 无 | | | | | |
| **污染源在线自动监测设备及与生态环境部门联网情况** | 厂区污水总排口安装有自动监测设备，并与生态环境部门联网 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **无组织废气排放监测情况** | **监测位置** | | | | | | **污染物名称** | | **许可排放浓度限值（mg/m3）** | | | **监测点位名称** | | | | | **监测时间** | | | | | | | | **浓度监测结果（mg/m3）** | | | | | **是否超标及超标原因** | | | |
| 厂界 | | | | | | 挥发性有机物 | | 4 | | | G1 | | | | | 20210819 | | | | | | | | 0.67 | | | | | 否 | | | |
| 4 | | | G2 | | | | | 20210819 | | | | | | | | 0.99 | | | | | 否 | | | |
| 4 | | | G3 | | | | | 20210819 | | | | | | | | 1.13 | | | | | 否 | | | |
| 4 | | | G4 | | | | | 20210819 | | | | | | | | 0.98 | | | | | 否 | | | |
| 臭气浓度 | | 20 | | | G1 | | | | | 20210819 | | | | | | | | 13 | | | | | 否 | | | |
| 20 | | | G2 | | | | | 20210819 | | | | | | | | 18 | | | | | 否 | | | |
| 20 | | | G3 | | | | | 20210819 | | | | | | | | 18 | | | | | 否 | | | |
| 20 | | | G4 | | | | | 20210819 | | | | | | | | 18 | | | | | 否 | | | |
| 酚类 | | 0.02 | | | G1 | | | | | 20210819 | | | | | | | | 0 | | | | | 否 | | | |
| 0.02 | | | G2 | | | | | 20210819 | | | | | | | | 0 | | | | | 否 | | | |
| 0.02 | | | G3 | | | | | 20210819 | | | | | | | | 0.007 | | | | | 否 | | | |
| 0.02 | | | G4 | | | | | 20210819 | | | | | | | | 0.018 | | | | | 否 | | | |
| 公司全年生产365天，委托第三方江苏新锐环境监测有限公司（CMA证书编号：161012050388）开展自行监测7次（废水2次，废气1次，噪声4次），全部达标。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **防治污染设施的建设和运行情况：** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **废水处理**  **设施** | **设施编号** | | | | | | | | TW001 | | | | | | | | | | | | | | | | | | | | | | | | |
| **对应排放口** | | | | | | | | DW001 | | | | | | | | | | | | | | | | | | | | | | | | |
| **对应的产污环节** | | | | | | | | 初期雨水，生活污水，检验室废水 | | | | | | | | | | | | | | | | | | | | | | | | |
| **主要处理工艺** | | | | | | | | 隔油池 | | | | | | | | | | | | | | | | | | | | | | | | |
| **主要处理的污染物** | | | | | | | | COD、氨氮、石油类、总磷、悬浮物 | | | | | | | | | | | | | | | | | | | | | | | | |
| **是否正常运行** | | | | | | | | 是 | | | | | | | | | | | | | | | | | | | | | | | | |
| **废气处理设施** | **产污环节及主要处理工艺** | | | | | | | | （1）罐区无组织废气  对罐区无组织废气进行收集，采用氮封进行处理。  （2）集装罐车加热区无组织废气  通过加强厂内人员管理，每次卸料完成后及时关闭罐上的盖板。  （3）生产车间无组织废气  生产车间设置温度连锁反应装置，严格控制反应釜温度。  （4）装车区  通过加强管理，减少无组织排放量 | | | | | | | | | | | | | | | | | | | | | | | | |
| **主要污染物** | | | | | | | | 非甲烷总烃、酚类、臭气浓度 | | | | | | | | | | | | | | | | | | | | | | | | |
| **是否正常运行** | | | | | | | | 是 | | | | | | | | | | | | | | | | | | | | | | | | |
| **固体废物处置信息** | **一般固废** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **固废仓库编号** | | | | | | | | TS001 | | | | | | | | | | | | | | | | | | | | | | | | |
| **经纬度** | | | | | | | | 东经120度 28分 23.41秒，北纬32度 0分 52.38秒 | | | | | | | | | | | | | | | | | | | | | | | | |
| **面积** | | | | | | | | 27 m2 | | | | | | | | | | | | | | | | | | | | | | | | |
| **废物名称** | | | | | | **代码** | | **类别** | | | | | | **年产生量** | | | **处置去向** | | | | | **处置方式** | | | | | | **上年度库存** | | | | |
| 废钢铁 | | | | | | SW15 | | 第Ⅰ类工业固体废物 | | | | | | 4.05吨 | | | 苏州国邦再生资源有限公司 | | | | | 自行贮存,委托处置 | | | | | | 0.039吨 | | | | |
| 废塑料制品 | | | | | | SW15 | | 0.53吨 | | | 0.075吨 | | | | |
| 废有色金属 | | | | | | SW15 | | 0.20吨 | | | 0吨 | | | | |
| 废木制品 | | | | | | SW15 | | 0.60吨 | | | 0.02吨 | | | | |
| 其他废物 | | | | | | SW99 | | 0.46吨 | | | 0.7吨 | | | | |
| **危险废物** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **固废仓库编号** | | | | | | | | SF0001 | | | | | | | | | | | | | | | | | | | | | | | | |
| **经纬度** | | | | | | | | 东经120度 28分 25.43秒，北纬32度 0分 55.62秒 | | | | | | | | | | | | | | | | | | | | | | | | |
| **面积** | | | | | | | | 150 m2 | | | | | | | | | | | | | | | | | | | | | | | | |
| **废物名称** | | | | | | **代码** | | **危险特性** | | | **物理性状** | | | | | **年产生量（吨）** | | **累计贮存量（吨）** | | | | **转移处置量（吨）** | | | **产生环节** | | | | **去向** | | | |
| 废试剂、废溶剂 | | | | | | HW06  900-402-06 | | T，I，R | | | 液态（高浓度液态废物L） | | | | | 1.142 | | 0 | | | | 1.142 | | | 其他专项化学用品生产线300/310 | | | | 张家港市华瑞危险废物处理中心有限公司 | | | |
| 废样品 | | | | | | HW08  900-249-08 | | T，I | | | 液态（高浓度液态废物L） | | | | | 2.965 | | 0 | | | | 2.965 | | | 常熟市福新环境工程有限公司、张家港市华瑞危险废物处理中心有限公司 | | | |
| 空桶 | | | | | | HW08  900-249-08 | | T/C/I/R | | | 固态（固态废物，S） | | | | | 3691 | | 2020年底剩余110个，2021年底剩余44个 | | | | 3757 | | | 张家港南光包装容器再生利用有限公司 | | | |
| 废抹布、废滤袋、吸油毡 | | | | | | HW08  900-249-08 | | T，I | | | 固态（固态废物，S） | | | | | 14.575 | | 0 | | | | 14.575 | | | 张家港市华瑞危险废物处理中心有限公司 | | | |
| 废油 | | | | | | HW08  900-249-08 | | T，I | | | 液态（高浓度液态废物L） | | | | | 195.519 | | 2020年底剩余26.919,2021年底剩余0 | | | | 222.438 | | | 常熟市福新环境工程有限公司、张家港市华瑞危险废物处理中心有限公司 | | | |
| 废容器 | | | | | | HW49  900-047-49 | | T，I | | | 固态（固态废物，S） | | | | | 3.406 | | 0 | | | | 3.406 | | | 张家港市华瑞危险废物处理中心有限公司 | | | |
| **四、有毒有害物质排放信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **大气有毒有害物质年度排放情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 不涉及 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **废水有毒有害物质年度排放情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 不涉及 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **固体废物有毒有害物质年度排放情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 见第三节危险废物产生处置情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **五、噪声监测情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **监测时间** | | | | | | **测点编号** | | | | | **测点位置** | | | | | | | | | **昼间dB（A）** | | | | | | | **夜间dB（A）** | | | | | | |
| 2021 年 3 月 26 日 | | | | | | N1 | | | | | 东厂界外 1m | | | | | | | | | 54.2 | | | | | | | 49.3 | | | | | | |
| N2 | | | | | 南厂界外 1m | | | | | | | | | 52.7 | | | | | | | 48.3 | | | | | | |
| N3 | | | | | 北厂界外 1m | | | | | | | | | 52.4 | | | | | | | 48.7 | | | | | | |
| 2021 年 5 月 14 日 | | | | | | N1 | | | | | 东厂界外 1m | | | | | | | | | 53.5 | | | | | | | 47.8 | | | | | | |
| N2 | | | | | 南厂界外 1m | | | | | | | | | 52.1 | | | | | | | 48.8 | | | | | | |
| N3 | | | | | 北厂界外 1m | | | | | | | | | 52.6 | | | | | | | 48.6 | | | | | | |
| 2021 年 8 月 19 日 | | | | | | N1 | | | | | 东厂界外 1m | | | | | | | | | 54.4 | | | | | | | 50.4 | | | | | | |
| N2 | | | | | 南厂界外 1m | | | | | | | | | 53.0 | | | | | | | 49.0 | | | | | | |
| N3 | | | | | 北厂界外 1m | | | | | | | | | 53.3 | | | | | | | 49.1 | | | | | | |
| 2021年12月23日 | | | | | | N1 | | | | | 东厂界外 1m | | | | | | | | | 52.5 | | | | | | | 50.6 | | | | | | |
| N2 | | | | | 南厂界外 1m | | | | | | | | | 52.8 | | | | | | | 50.3 | | | | | | |
| N3 | | | | | 北厂界外 1m | | | | | | | | | 55.6 | | | | | | | 53.6 | | | | | | |
| 《工业企业厂界环境噪声排放标准》（GB12348-2008）  3类排放标准 | | | | | | | | | | | | | | | | | | | | 65 | | | | | | | 55 | | | | | | |
| 是否超标 | | | | | | | | | | | | | | | | | | | | 否 | | | | | | | 否 | | | | | | |
| **六、扬尘防治情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司生产过程中无扬尘产生。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **七、排污许可管理情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021年度，公司应编制排污许可证执行报告季报4份，年报1份，实际编制排污许可证执行报告季报4份，年报1份。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **八、碳排放信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 不涉及 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **九、强制性清洁生产审核信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **实施强制性清洁生产审核的原因** | | | | | | | | | | 2021年由苏州市张家港市生态环境局列入重点清洁生产审核企业名单 | | | | | | | | | | | | | | | | | | | | | | | |
| **强制性清洁生产审核的实施情况、评估与验收结果** | | | | | | | | | | 2021年公司实施清洁生产共审核完成了9项无/低废清洁生产方案和2项中高废清洁生产方案，并取得了节能、减排、增效。2022年1月13日通过清洁生产审核验收，2022年3月1日进行了审核验收通过公示（张环发【2022】22号） | | | | | | | | | | | | | | | | | | | | | | | |
| **十、生态环境应急信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **突发环境事件应急预案及备案机关、备案编号** | | | | | | | | | | 苏州市生态环境局张家港分局，320582-2020-158-H | | | | | | | | | | | | | | | | | | | | | | | |
| **现有生态环境应急资源** | | | | | | | | | | **物品名称** | | | | | | | | | | | | **数量** | | | | | | | | | | | |
| 吸油条 | | | | | | | | | | | | 12根 | | | | | | | | | | | |
| 吸油棉 | | | | | | | | | | | | 22块 | | | | | | | | | | | |
| 便携式气体检测仪 | | | | | | | | | | | | 8个 | | | | | | | | | | | |
| 抹布 | | | | | | | | | | | | 30包 | | | | | | | | | | | |
| 防化服 | | | | | | | | | | | | 6套 | | | | | | | | | | | |
| 过滤式防毒面具 | | | | | | | | | | | | 6个 | | | | | | | | | | | |
| 自供式呼吸器 | | | | | | | | | | | | 4套 | | | | | | | | | | | |
| 对讲机 | | | | | | | | | | | | 7台 | | | | | | | | | | | |
| **突发环境事件发生及处置情况** | | | | | | | | | | 未发生 | | | | | | | | | | | | | | | | | | | | | | | |
| **十、生态环境违法信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 无 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |