附件2

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 清洁生产工作进度情况表 | | | | | | | | | | | | | | |
| **区主管部门：** | | | | | | | | | | | | | | |
| **序号** | **企业**  **名称** | **审核**  **机构** | **强制审核工作进度情况（√）** | | | | | | | **验收完成情况** | | | | **存在问题** |
| **审核**  **准备** | **审核** | **编写审核报告** | **评估**  **通过** | **评估通过等级** | **提出中高费项目数** | **实施中高费项目数** | **清洁生产技术改造投资情况 (万元)** | **项目进展情况** | **通过验收时间** | **清洁生产等级** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 填表人： 联系电话 ： 填报日期： 年 月 日 | | | | | | | | | | | | | | |