附件4

土壤污染防治项目储备库入库提交材料

市（区）2020年度土壤污染防治储备库申报项目清单

填报单位： 市（区）生态环境局（盖章）

| 序号 | 项目类型 | 省份 | 地市 | 区县 | 承担单位 | 项目名称 | 建设内容与规模 | 总投资  （万元） | | 资金需求（万元） | | | | 实施周期 | | 项目进展 | 项目批复文件（文号） | 项目成熟度 | 是否采用PPP模式 | 是否示范项目 | 项目前期情况 | 备注 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 合计 | 其中：在建项目已投入资金额 | 申请资金 | 地方政府投资 | 企业（或者项目单位）自筹 | 其他 | 开工时间 | 完工时间 |
| **一** | **农用地风险管控** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **二** | **农用地污染治理修复** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **三** | **污染地块风险管控** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **四** | **污染地块治理修复** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **五** | **耕地周边重金属污染源防控** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **六** | **土壤环境监测监管能力建设** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **七** | **土壤污染状况调查** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **…** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **八** | **历史遗留污染源整治** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **九** | **其他** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 项目1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | 项目2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | … |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

备注：1.省份、地市、区县名称必须为标准名称（全称）

2.建设内容与规模：填写项目建设的设施、主要技术路线等，简要概述；建设规模根据项目内容填写设施的处理处置规模

3.总投资：根据项目批复文件中确定的总投资填写，若尚未批复，则填写项目计划总投资；

4.资金需求：地方政府投资包括下级政府投入；企业（项目单位）自筹指企业自有资金、贷款、融资等；其他资金指除前述三项资金之外的资金

5.实施周期：指开工时间至完工时间，时间格式必须为yyyy-mm，如，2020-01

6.项目进展：根据项目实际进展情况，相应填写未立项、立项、可研、初步设计、在建、完工等

7.批复文件：指项目立项、可研、初步设计的批复文件名和文号，或政府主管部门的批准文件和文号

8.项目成熟度：指按照项目成熟程度，分别填写A、B或C

9.是否采用PPP模式：是否按照国家有关部门规范管理要求，采用政府与社会资本合作（PPP）模式，填写是或否

10.是否示范项目:示范项目是指《土壤污染防治行动计划》中确定的土壤污染治理与修复技术应用试点项目，填写是或否

11.治理修复类项目前期情况：按照项目前期1.已完成 2.正在进行 3.未开展填写

12. 备注：指需要补充说明的内容