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| **附件1** | | |  | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **企业事业单位环境信息公开目录** | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **一、基础信息** | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 单位名称 | | | 武汉市城市排水发展有限公司黄家湖污水处理厂 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 生产地址 | | | 武汉市洪山区张家湾街烽胜路59号 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 法定代表人 | | | 张勇 | | | | | 组织机构代码证 | | | | 30020791-9（08） | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 联系方式 | | | 区号 | | | | | 027 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 电话号码 | | | | | 88167126 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 联系人 | | | | | 张云志 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 传真号码 | | | | | 88167126 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 邮政编码 | | | | | 430065 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 生产经营和管理服务的主要内容（经营范围） | | | 污水处理 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
|  | | | | | |  | |  | | | |  |  |
| 主要产品 | | | 产品名称 | | | | | 计量单位 | | | | 实际年产量 | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 1 污水 | | | | | 万吨 | | | | 910.82 (2017年第3季度) | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 3 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 4 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **二、排污信息** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **（一）废水污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排污口信息 | | | 废水执行标准 | | | | | GB18918-2002 | | | | | 允许排放的废水总量（t/a) | | | | | | | | 9108200(2017年第3季度) | | | | | |  | |  | | | |  |  |
| 排放口编号 | | | | | 分布位置 | | | | | 排放污染物种类 | | | | | | | | 排放去向类型 | | | | | |  | |  | | | |  |  |
| 1 WS-01501 | | | | | 接触消毒池出口处 | | | | | COD、氨氮等 | | | | | | | | 直接进入江河湖、库等水环境□ | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | | |  | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 污染物信息 | | | 污染物名称 | | | | | 排放标准 | | | | | 排放浓度 | | | | | | | | 排放总量 | | | | | |  | |  | | | |  |  |
| 1 COD | | | | | ≤60mg/l | | | | | 14mg/l | | | | | | | | 147.98t(2017年第3季度) | | | | | |  | |  | | | |  |  |
| 2 氨氮 | | | | | ≤8(15) mg/l | | | | | 0.047mg/l | | | | | | | | 0.43t(2017年第3季度) | | | | | |  | |  | | | |  |  |
| 监测信息 | | | 监测时间 | | | | | 监测报告编号 | | | | | 超标情况 | | | | | | | | | | | | | |  | |  | | | |  |  |
| 1 2017.7.30 | | | | | 武环监督字[2017]第037-06号 | | | | | 无 | | | | | | | | | | | | | |  | |  | | | |  |  |
|  | | | | |  | | | | |  | | | | | | | | | | | | | |  | |  | | | |  |  |
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| **（二）废气污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排污口信息 | | | 废气执行标准 | | | | |  | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排放口编号 | | | | | 分布位置 | | | | 排放污染物种类 | | | | | | | | | 排放去向类型 | | | | | |  | |  | | | |  |  |
| 1 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 污染物信息 | | | 污染物名称 | | | | | 排放标准 | | | | 排放浓度 | | | | | | | | | 排放总量 | | | | | |  | |  | | | |  |  |
| 1 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 监测信息 | | | 监测时间 | | | | | 监测报告编号 | | | | 超标情况 | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 1 | | | | |  | | | |  | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | |  | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **（三）危险废物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 废物名称（代码） | | | 产生量 | | | | | 贮存量 | | | | 规范转移处置量 | | | | | | | | | 倾倒丢弃量 | | | | | |  | |  | | | |  |  |
| 1 | | |  | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 2 | | |  | | | | |  | | | |  | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **（四）噪声污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **噪声执行标准** | | | | | | | | 《工业企业厂界环境噪声排放标准》 | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **监测信息** | | | **监测时间** | | | | | **监测报告编号** | | | | **超标情况** | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 1 | | | | |  | | | |  | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | |  | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **三、防治污染设施的建设和运行情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （一）废水防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | 总投资额（万元） | | | | 建设日期（年/月） | | | | | 运营单位 | | | 处理工艺 | | | 设计处理  能力（t/d) | | | 实际处理量（t/d) | | 运行小时(h/d） | | | | | |
|  | 黄家湖污水处理厂二级处理系统 | | | | 17240 | | | | 2004/03 | | | | | 黄家湖污水处理厂 | | | 氧化沟 | | | 100000 | | | 99002(2017年第3季度) | | 24 | | | | | |
|  |  | | | |  | | | |  | | | | |  | | |  | | |  | | |  | |  | | | | | |
| （二）废气防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | 总投资额（万元） | | | | 建设日期（年/月） | | | | | 运营单位 | | | 处理工艺 | | 设计处理能力(m3/h) | | | | 实际处理量(m3/h) | | 运行小时(h/d） | | | | | | |
|  |  | | | |  | | | |  | | | | |  | | |  | |  | | | |  | |  | | | | | | |
|  |  | | | |  | | | |  | | | | |  | | |  | |  | | | |  | |  | | | | | | |
| （三）噪声防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | 总投资额（万元） | | | | 建设日期（年/月） | | | | | 处理工艺 | | | | | | | | | | | | | | | | |
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| **四、建设项目环境影响评价及其他环境保护行政许可情况** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
| 序号（环保行政许可事项） | | | | 环保行政许可文件或证件编号 | | | 环保行政许可决定机关 | | | 环保行政许可决定时间 | | | | | | 上传行政许可文件或证件 | | | | | | 行政许可变更或撤销说明 | | 备注 | | | | | | |
| 1、黄家湖项目环境影响报告书审查意见的复函  2、黄家湖项目环境影响报告书审查意见的报告  3、市环保局关于黄家湖污水处理厂改扩建工程建设项目环境影响报告书的批复  4、排污许可证 | | | | 环审【2002】317号  鄂环监【2002】17号  武环管【2012】35号  20100-2017-000629-A  （排污许可证编号） | | | 国家环境保护总局  湖北省环境保护局  武汉市环境保护局  武汉市环境保护局 | | | 2002年11月25日  2002年10月24日  2012年4月9日  2017年7月6日 | | | | | |  | | | | | |  | |  | | | | | | |
| **五、突发环境事件应急预案情况** | | | | | |  | | | | |  | | | | | | |  | | | | | | | |  |  |  | |
| 环境事件应急预案编制情况 | | | | | | | | | | | | | | | | | |  | | | | | | | |  |  |  | |
| A未编制 | |  | | | | B已编制（上传编制文本） | | | | | | | | | B | | |  | | | | | | | |  |  |  | |

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| **附件2** | | | | | | | | |
| **企业事业单位环境信息公开工作情况表** | | | | | | | | |
| **企业名称** | **环境信息公开方式** | | **环境信息公开详情** | | | | | |
| 黄家湖污水处理厂 | 企业网站 | √ | 网址链接 （超链接） | 网址http://www.whps.com.cn/info/findByIdNews.do?id=18 | 首次公开时间 | 2015.8.15 | 最近更新时间 | 2017.10.18 |
| 企业事业单位环境信息公开平台 |  | 网址链接 （超链接） |  | 首次公开时间 |  | 最近更新时间 |  |
| 报刊 |  | 报刊名称 |  | 报刊版面（上传 图片） |  | 登刊时间 |  |
| 信息专刊 |  | 报刊名称 |  | 报刊版面（上传 图片） |  | 登刊时间 |  |
| 广播、电视等媒体 |  | 媒体名称 |  | 节目栏目（上传 视频或语音） |  | 播报时间 |  |
| 信息公开服务、监督热线电话 |  | 电话号码 |  | 首次开通时间 |  | 最近更新时间 |  |
| 企业的资料索取点、信息公开栏、信息亭、电子屏幕、电子触摸屏等 |  | 公开地点的 具体位置 （上传图片） |  | 首次公开时间 |  | 最近更新时间 |  |
| 其他 | 武汉市城市排水发展有限公司网站于2017年10月18日将黄家湖污水处理厂信息公开资料公布在网页上（附网页截图） | | | | | | |