

# 塞拉尼斯生产基地

## 2020年企业自测自报方案及报告

### 一、月度计划

| 序号 | 采样点名称        | 排口编号      | 排口坐标           |               | 监测因子 |     | 排放标准限值 (mg/l) | 监测日期      | 污染物浓度 (mg/l) |
|----|--------------|-----------|----------------|---------------|------|-----|---------------|-----------|--------------|
|    |              |           | 经度             | 纬度            |      |     |               |           |              |
| 1  | 生产废水总排1      | HGY-WS-01 | 118°47'55.169" | 32°16'6.701"  | 1    | COD | 1000          | 2/19/2020 | 65           |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 2    | pH  | 6.0~9.0       | 2/19/2020 | 8.1          |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 3    | 氨氮  | 50            | 2/19/2020 | 0.718        |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 4    | 总磷  | 5             | 2/19/2020 | 0.05         |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 5    | 悬浮物 | 400           | 2/19/2020 | 18           |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 6    | 总氮  | 70            | 2/19/2020 | 2.21         |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 7    | 石油类 | 20            | 2/19/2020 | 2.09         |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 8    | 硫化物 | 1             | 2/19/2020 | 0.0025       |
|    |              |           | 118°47'55.169" | 32°16'6.701"  | 9    | 挥发酚 | 2             | 2/19/2020 | 0.005        |
| 2  | 生产废水总排2      | HGY-WS-03 | 118°47'47.836" | 32°16'19.196" | 1    | COD | 1000          | 2/19/2020 | 57           |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 2    | pH  | 6.0~9.0       | 2/19/2020 | 7.99         |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 3    | 氨氮  | 50            | 2/19/2020 | 0.918        |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 4    | 总磷  | 5             | 2/19/2020 | 0.1          |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 5    | 悬浮物 | 400           | 2/19/2020 | 16           |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 6    | 总氮  | 70            | 2/19/2020 | 8            |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 7    | 石油类 | 20            | 2/19/2020 | 0.1          |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 8    | 硫化物 | 1             | 2/19/2020 | 0.0025       |
|    |              |           | 118°47'47.836" | 32°16'19.196" | 9    | 挥发酚 | 2             | 2/19/2020 | 0.01         |
| 3  | 雨水 (清下水) 排口1 | FWS-01    | 118°48'30.406" | 32°16'25.910" | 1    | COD | 40            | 2/19/2020 | 6            |
|    |              |           | 118°48'30.406" | 32°16'25.910" | 2    | pH  | 6.0~9.0       | 2/19/2020 | 8.09         |
|    |              |           | 118°48'30.406" | 32°16'25.910" | 3    | 氨氮  | 2             | 2/19/2020 | 0.097        |
|    |              |           | 118°48'30.406" | 32°16'25.910" | 4    | 总磷  | 0.4           | 2/19/2020 | 0.04         |
|    |              |           | 118°48'30.406" | 32°16'25.910" | 5    | 悬浮物 | 50            | 2/19/2020 | 7            |
|    |              |           | 118°48'30.406" | 32°16'25.910" | 5    | 石油类 | \             | 2/19/2020 | 0.06         |
| 4  | 雨水 (清下水) 排口2 | FWS-02    | 118°48'28.138" | 32°16'27.347" | 1    | COD | 40            | 2/19/2020 | 30           |
|    |              |           | 118°48'28.138" | 32°16'27.347" | 2    | pH  | 6.0~9.0       | 2/19/2020 | 8            |
|    |              |           | 118°48'28.138" | 32°16'27.347" | 3    | 氨氮  | 2             | 2/19/2020 | 0.086        |

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|----|------------------|--------|----------------|---------------|------|-------|---------------|-----------|--------------|
|    |                  |        | 经度             | 纬度            |      |       |               |           |              |
| 4  | 雨水 (清下水) 排口2     | FWS-02 | 118°48'28.138" | 32°16'27.347" | 4    | 总磷    | 0.4           | 2/19/2020 | 0.1          |
|    |                  |        | 118°48'28.138" | 32°16'27.347" | 4    | 悬浮物   | 50            | 2/19/2020 | 8            |
|    |                  |        | 118°48'28.138" | 32°16'27.347" | 5    | 石油类   | \             | 2/19/2020 | 0.06         |
| 5  | 雨水 (清下水) 排口3     | FWS-03 | 118°48'25.668" | 32°16'29.950" | 1    | COD   | 40            | 2/19/2020 | 13           |
|    |                  |        | 118°48'25.668" | 32°16'29.950" | 2    | pH    | 6.0~9.0       | 2/19/2020 | 8.14         |
|    |                  |        | 118°48'25.668" | 32°16'29.950" | 3    | 氨氮    | 2             | 2/19/2020 | 0.128        |
|    |                  |        | 118°48'25.668" | 32°16'29.950" | 4    | 总磷    | 0.4           | 2/19/2020 | 0.08         |
|    |                  |        | 118°48'25.668" | 32°16'29.950" | 4    | 悬浮物   | 50            | 2/19/2020 | 9            |
|    |                  |        | 118°48'25.668" | 32°16'29.950" | 5    | 石油类   | \             | 2/19/2020 | 0.07         |
| 6  | 雨水 (清下水) 排口4     | FWS-04 | 118°48'30.323" | 32°16'36.505" | 1    | COD   | 40            | 2/19/2020 | 17           |
|    |                  |        | 118°48'30.323" | 32°16'36.505" | 2    | pH    | 6.0~9.0       | 2/19/2020 | 8.05         |
|    |                  |        | 118°48'30.323" | 32°16'36.505" | 3    | 氨氮    | 2             | 2/19/2020 | 0.164        |
|    |                  |        | 118°48'30.323" | 32°16'36.505" | 3    | 总磷    | 0.4           | 2/19/2020 | 0.04         |
|    |                  |        | 118°48'30.323" | 32°16'36.505" | 4    | 悬浮物   | 50            | 2/19/2020 | 8            |
|    |                  |        | 118°48'30.323" | 32°16'36.505" | 5    | 石油类   | \             | 2/19/2020 | 0.03         |
| 7  | 雨水 (清下水) 排口5     | FWS-05 | 118°48'40.802" | 32°16'39.626" | 1    | COD   | 40            | 2/19/2020 | 8            |
|    |                  |        | 118°48'40.802" | 32°16'39.626" | 2    | pH    | 6.0~9.0       | 2/19/2020 | 8.12         |
|    |                  |        | 118°48'40.802" | 32°16'39.626" | 2    | 氨氮    | 2             | 2/19/2020 | 0.033        |
|    |                  |        | 118°48'40.802" | 32°16'39.626" | 3    | 总磷    | 0.4           | 2/19/2020 | 0.06         |
|    |                  |        | 118°48'40.802" | 32°16'39.626" | 4    | 悬浮物   | 50            | 2/19/2020 | 8            |
|    |                  |        | 118°48'40.802" | 32°16'39.626" | 5    | 石油类   | \             | 2/19/2020 | 0.03         |
| 8  | 吸收塔 (AA) 新建罐区    | FQ-01  | 118°48'1.937"  | 32°16'13.368" | 1    | 非甲烷总烃 | 80            | 2/20/2020 | 0.24         |
| 9  | 吸收塔 (AA) 初始罐区    | FQ-08  | 118°47'55.561" | 32°16'11.618" | 1    | 非甲烷总烃 | 80            | 2/20/2020 | 0.31         |
| 10 | 废水处理系统排放口 (V AE) | FQ-32  | 118°48'34.643" | 32°16'32.930" | 1    | 非甲烷总烃 | 80            | 2/20/2020 | 1.36         |
|    |                  |        | 118°48'34.643" | 32°16'32.930" | 2    | 硫化氢   | 5             | 2/20/2020 | 0.06         |
| 11 | 催化燃烧 (VAM) R-201 | FQ-06  | 118°47'58.610" | 32°16'17.191" | 1    | 非甲烷总烃 | 60            | 2/20/2020 | 0.35         |
| 12 | 水洗塔 (VAM)        | FQ-07  | 118°47'58.024" | 32°16'14.282" | 1    | 非甲烷总烃 | 80            | 2/20/2020 | 0.16         |
| 13 | 排气筒(Celstran)    | FQ-11  | 118°47'55.180" | 32°16'21.428" | 1    | 非甲烷总烃 | 60            | 2/20/2020 | 1.32         |

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|----|---------------------|-------|----------------|---------------|------|-------|---------------|-----------|--------------|
|    |                     |       | 经度             | 纬度            |      |       |               |           |              |
| 14 | 排气筒 (Celstran扩建)    | FQ-13 | 118°48'37.292" | 32°16'34.460" | 1    | 非甲烷总烃 | 60            | 2/20/2020 | 0.17         |
| 15 | 挤出工段排气筒 (七期 C0304)  | FQ-15 | 118°47'58.366" | 32°16'6.683"  | 1    | 非甲烷总烃 | 60            | 2/21/2020 | 0.49         |
| 16 | 挤出工段排气筒 (七期 C0305)  | FQ-21 | 118°47'58.366" | 32°16'6.683"  | 1    | 非甲烷总烃 | 60            | 2/21/2020 | 1.45         |
| 17 | 热洁炉废气排气筒 (七期 V0601) | FQ-16 | 118°47'57.736" | 32°16'7.115"  | 1    | 非甲烷总烃 | 60            | 未运行       | /            |
| 18 | 热洁炉废气排气筒 (七期 V0602) | FQ-22 | 118°47'57.736" | 32°16'7.115"  | 1    | 非甲烷总烃 | 60            | 2/21/2020 | 0.51         |
| 19 | 马弗炉废气排气筒 (七期)       | FQ-17 | 118°47'55.126" | 32°16'6.078"  | 1    | 非甲烷总烃 | 60            | 2/20/2020 | 0.39         |