**岳阳市生态环境局平江分局现场监察记录**

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| **被检查单位名称** | | | **平江县向家镇亿旺石材厂** | | | | **排污许可证号** | | | | | | **92430626MA4R03N70J001U** | | |
| **法人代表姓名** | | | **\*\*\*** | | | | **统一社会信用代码** | | | | | | **92430626MA\*\*\*\*\*\*\*\*\*** | | |
| **法人联系电话** | | | **151\*\*\*\*\*\*\*\*** | | | | **地址** | | **湖南省岳阳市平江县向家镇北街居委会二组** | | | | | | |
| **现场负责人姓名** | | | **\*\*\*** | | | | **职务** | | **总经理** | | | | **联系电话** | | **151\*\*\*\*\*\*\*\*** |
| **监察时间** | | | **2023-01-06 09:18** | | | | | | | | | | | | |
| **监察内容** | | | **生产情况** | | | | | | | | | | | | |
| **告知信息情况** | | | **执法人员 叶劲松,刘娟,易鑫，出示执法证件湘06051100029,431483,18060015153依法进行检查了解有关情况，并告知当事人申请回避等权利和协助调查等义务。** | | | | | | | | | | | | |
| **当事人确认签字:** | | | | | | | | | | | | |
| **现**  **场**  **监**  **察**  **情**  **况** | **生产状态** | | **□正常生产□非正常生产☑其它** | | | | | | | | | | | | |
| **建设项目“三同时”情况** | | **未经环评审批的新建项目□有☑无□其它** | | | | | | | | | | | | |
| **未执行“三同时”建设项目□有☑无□其它** | | | | | | | | | | | | |
| **污染设施建设、验收和运行情况** | | **□正常运行□不正常运行☑其它** | | | | | | | | | | | | |
| **自动监控系统情况** | | **□正常运行□非正常运行☑未安装□已联网□未联网□已验收□未验收** | | | | | | | | | | | | |
| **在线监测数据** | | |  | | | | | | | | | |
| **废水排放情况** | | **□正常排放□不正常排放☑其它** | | | | | | | | | | | | |
| **废气排放情况** | | **□正常排放□不正常排放☑其它** | | | | | | | | | | | | |
| **固体 废物** | **一般 固废** | **☑有** | | **☑暂存、转移正常** | | | **危险 废物** | | **□有** | | | | **□暂存、转移正常** | |
| **□无** | | **□暂存、转移不正常** | | | **☑无** | | | | **□暂存、转移不正常** | |
| **环保管理机构** | | **□无** | | | **污染设施运行台账** | **□无** | | | | | **环境应急预案** | | **□无** | |
| **☑有** | | | **☑有** | | | | | **☑有** | |
| **现场监察结论: 现场检查时，该厂因临近春节已停产放假。** | | | | | | | | | | | | | | | |
| **处理意见及相关要求: 加强停产期间巡查及各项设施设备的维护检修，杜绝环境安全事故，确保复工复产后各项设施设备正常运行。** | | | | | | | | | | | | | | | |
| **执法人员 （签字）** | | | |  | | | **工作单位** | | | | **岳阳市生态环境局平江分局** | | | | |
| **被检查单位现场负责人**  **(签字)** | | | |  | | | **记录人 （签字）** | | | |  | | | | |