**附表1建设项目大气环境影响评价自查表**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 工作内容 | | 自查项目 | | | | | | | | | | | | | | | | | | | | | | |
| 评价等级与范围 | 评价等级 | 一级□ | | | | | | | | 二级□ | | | | | | | | 三级☑ | | | | | | |
| 评价范围 | 边长=50km□ | | | | | | | | 边长5~50km□ | | | | | | | | 边长=5km☑ | | | | | | |
| 评价因子 | SO2+NOx排放量 | ≥2000t/a□ | | | | | | | | 500~2000t/a□ | | | | | | | | ＜500t/a☑ | | | | | | |
| 评价因子 | 基本污染物（SO2、NOx、PM10、TSP）  其他污染物（氟化物） | | | | | | | | | | | | | | 包括PM2.5□  不包括PM2.5 ☑ | | | | | | | | |
| 评价标准 | 评价标准 | 国家标准☑ | | | | | 地方标准□ | | | | | | | | | 附录D□ | | | 其他标准□ | | | | | |
| 现状评价 | 环境功能区 | 一类区□ | | | | | 二类区☑ | | | | | | | | | | | | 一类区和二类区□ | | | | | |
| 评价基准年 | （2018）年 | | | | | | | | | | | | | | | | | | | | | | |
| 环境空气质量现状调查数据来源 | 长期例行监测数据☑ | | | | | | | | | 主管部门发布的数据□ | | | | | | | | | | 现状补充监测□ | | | |
| 现状评价 | 达标区□ | | | | | | | | | | | | 不达标区☑ | | | | | | | | | | |
| 污染源调查 | 调查内容 | 本项目正常排放源☑  本项目非正常排放源□  现有污染源□ | | | | | | | 拟替代的  污染源□ | | | | | 其他在建、拟建项目污染源□ | | | | | | | | | | 区域污染源□ |
| 大气环境影响预测与评价 | 预测模型 | AERMOD□ | ADMS□ | AUSTAL2000□ | | | | | | | | EDMS/AEDT□ | | CALPUFF□ | | | | | | 网格模型□ | | | | 其他☑ |
| 预测范围 | 边长=50km□ | | | | | | 边长5~50km□ | | | | | | | | | | | 边长=5km☑ | | | | | |
| 预测因子 | 预测因子（SO2、NOx、PM10、TSP、氟化物） | | | | | | | | | | | 包括PM2.5□  不包括PM2.5☑ | | | | | | | | | | | |
| 正常排放短期浓度贡献值 | C本项目最大占标率≤100%☑ | | | | | | | | | | | C本项目最大占标率＞100%□ | | | | | | | | | | | |
| 正常排放年均浓度贡献值 | 一类区□ | | | C本项目最大占标率≤10%□ | | | | | | | | | | | | C本项目最大占标率＞10%□ | | | | | | | |
| 二类区□ | | | C本项目最大占标率≤30%□ | | | | | | | | | | | | C本项目最大占标率＞30%□ | | | | | | | |
| 非正常排放1h浓度贡献值 | 非正常持续时长（0）h | | | C本项目最大占标率≤100%□ | | | | | | | | | | | | C本项目最大占标率＞100%□ | | | | | | | |
| 保证日平均浓度和年平均浓度叠加值 | C叠加达标□ | | | | | | | | | | | | | C叠加不达标□ | | | | | | | | | |
| 区域环境质量的整体变化情况 | K≤-20%□ | | | | | | | | | | | | | K＞-20%□ | | | | | | | | | |
| 环境监测计划 | 污染源监测 | 监测因子（颗粒物） | | | | | | | | | | 有组织废气监测☑  无组织废气监测☑ | | | | | | | | | | 无监测□ | | |
| 环境质量监测 | 监测因子（） | | | | | | | | | | 监测点位数（） | | | | | | | | | | 无监测☑ | | |
| 评价结论 | 环境影响 | 可以接受☑ | | | | | | | | | | | 不可以接受□ | | | | | | | | | | | |
| 大气环境防护距离 | 距（东、西、南、北）厂界最远（0）m | | | | | | | | | | | | | | | | | | | | | | |
| 污染源年排放量 | SO2：（2.73）t/a | | | | NOx：（2.53）t/a | | | | | | | | | | 颗粒物：（0）t/a | | | | | | | VOCs：（0）t/a | |