

THE ANNUAL REPORT

2018年度报告

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1. Introduction of Agency: Green Jiangnan

1.1 work mission

Our mission is to protect the safety of water resources in the Taihu Lake Basin, our vision is to allow everyone to enjoy a high-quality living environment, and our values are actions to change the future.

1.2 work content

The work of Green Jiangnan focuses on the prevention and control of industrial pollution (water pollution, air pollution, and soil pollution), and consists of eight major sections: industrial pollution source investigation, information disclosure, green supply chain, round table meeting, environmental protection charity salon, green finance, green consumption, and public interest litigation.

1.3 work philosophy

Fully cooperate with the environmental protection department to promote the public's participation in the supervision of industrial pollution discharge, and realize the general pattern of multi-governance, social sharing, everyone supporting environmental protection, and everyone participating in environmental protection.

2. Annual Action Brightness

In 2018, Green Jiangnan adhered to the concept of "diversified co-governance and social sharing", mobilized the enthusiasm, initiative, and creativity of all social forces to participate in environmental protection, and was building a road of "everyone loves environmental protection and everyone participates in environmental protection". keep working hard.

In 2018, Green Jiangnan realized the supervision of the online monitoring data of 13,567 heavily-controlled pollution sources across the country, reported 1,579 enterprises with excessive online monitoring to the local environmental protection department through the Weibo platform and by telephone, and received the active restoration of 1,133 by local environmental protection bureaus.

In 2018, Green Jiangnan carried out more than 150 field investigations on industrial pollution sources and submitted 42 investigation reports to local environmental protection bureaus.

In 2018, Green Jiangnan cooperated in-depth with several environmental protection departments, held a round table meeting, participated in 2 environment-related training lectures, and held 5 environmental protection public welfare salons.

In 2018, Green Jiangnan successively released 4 environmental pollution investigation reports.

In 2018, Green Jiangnan sent a letter to 348 companies to actively communicate and cooperate with multiple brands to promote the green supply chain, and participated in 43 GCAs; released the "Pollution Source Supervision Information Disclosure (PITI) 2017-2018 Jiangsu Province Evaluation Results" report, and " 2018 Suzhou Air Quality Analysis" report.

In 2018, Green Jiangnan, as the network center of environmental public interest litigation in East China, initiated two environmental public interest litigations; it was the first time to raise funds on the Lianquan platform. For the first time, a monthly donor bank was established, and the progress was

reported to the donors every month.

In 2018, Green Jiangnan won the 2018 "Ford Automobile Environmental Protection Award" Annual Pioneer Award; won the Chinese social organization evaluation level 3A; "Green Jiangnan" WeChat public account has entered the top 20 national NGO communication power rankings for 3 times.

3. The roundtable: The roundtable meeting achieves social harmony and green co-construction

The roundtable was held on April 28, 2018, with the theme of water pollution from Leoch batteries. Roundtables take specific environmental events as an opportunity for government departments and businesses. Residents, NGOs, and other different stakeholders provide a platform for mutual communication and achieve social enterprise harmony and green co-construction by enhancing understanding and building trust.

4. Brand help: Brands help drive green supply chains

Green supply chain refers to the concept of environmental protection and resource conservation throughout the entire industrial value chain, which is the upper and lower supply relationship between the economic activities of enterprises and environmental protection. Build a green supply chain, give full play to the main role of core enterprises, carry out the "cradle to cradle" circular economy practice, achieve positive interaction with nature and all relevant groups in society, achieve the unity of short-term interests and long-term development, and achieve sustainable utilization of resources and sustainable industrial development.

4.1 Research case

Case 1:

On May 22, 2018, Green Jiangnan and IPE jointly released "Supply Chain Reappears More Serious Pollution - Xiaomi IPO Suspected Disclosure Violation".

With the joint efforts of Green Jiangnan and other environmental protection organizations, companies with environmental violations are dealt with accordingly. Under the pressure of public opinion, brands have to face up environmental problems in all aspects of their supply chains. When selecting suppliers Include their environmental performance in the selection criteria.

Case 2:

According to the 2017 annual report of Daya Group, the brand "Holy Elephant" has become the company's core and most valuable intangible asset. Facing the market and users, Dekor Flooring has always regarded the "green industry chain" as one of the brand's labels, but the fact that it presents the public is contrary to this propaganda.

On November 15, 2018, Dekor Group Co., Ltd. visited Green Jiangnan to have a dialogue and communication on the odor pollution problem of Shengxiang Group. Dekor Group promises that the rectification project will be completed by the end of 2019, and the government requires that the odor problem must be eliminated by the end of 2020. Dekor Group stated that it will work hard to solve the problem of environmental pollution from the perspective of the supply chain.

4.2 GCA audit

GCA audit refers to an audit and evaluation system with limited rectification by

enterprises with environmental supervision records that, after rectification, independently decides to verify the limited rectification through off-site document review or third-party on-site audit, aiming to encourage enterprises to rectify environmental supervision records and disclose information.

5. Field research: Let pollution have nowhere to hide

Green Jiangnan is event-oriented, collects pollution evidence, and cooperates with local environmental protection bureaus by submitting research reports or on-site reports to jointly promote the solution of environmental problems.

In 2018, Green Jiangnan carried out more than 150 field investigations on industrial pollution and submitted 42 investigation reports to local environmental protection bureaus. All environmental problems involved in the reports were rectified and rectified, directly leveraging about 122 million funds for pollution control and rectification.

6. Information disclosure

6.1 Report via Weibo

In 2018, the environmental protection government microblog showed a vigorous development trend, with richer content and wider focus, and played an active role in promoting the disclosure of government information, enhancing government services, and driving public participation.

In 2018, Green Jiangnan, based on the monitoring platform data of various provinces and cities, combined with the blue map APP, realized the online monitoring of 13,567 heavily-controlled pollution sources across the country and reported 1,578 enterprises with excessive online monitoring data through

@related environmental protection government Weibo. Received positive responses from 1,133 local environmental protection bureaus, of which 191 illegal emission companies were ordered by the environmental protection department to rectify, impose administrative penalties, and file a case for investigation.

In 2018, the number of reports has not only doubled, but the response rate has also increased significantly. This is because we are no longer limited to only using Weibo, but use Weibo and 12369 to report in parallel, which greatly improves the response rate.

6.2 Pollution Source Regulatory Information Disclosure Index (PITI)

Pollution source supervision information disclosure index (PITI) mainly evaluates the implementation of environmental information disclosure poisoning, promotes and regulates environmental protection administrative departments and enterprises to disclose environmental information, safeguards the rights and interests of the public, legal persons, and other organizations to obtain environmental information, and promotes public participation in environmental protection.

This PITI evaluation report covers 13 cities in Jiangsu Province, including Nanjing, Suzhou, Wuxi, Changzhou, Nantong, Zhenjiang, Yangzhou, Yancheng, Lianyungang, and Xuzhou evaluated by IPE, and Taizhou evaluated by Green Jiangnan. Suqian and Huai'an are three non-environmental key cities. This year, Green Jiangnan City conducted such an evaluation for the third time. This year's project evaluation still focuses on five options: environmental supervision information, self-disclosure of pollution sources, interactive response, enterprise emission data, and environmental

impact assessment information, but the content is different.

6.3 Green partner

To assist enterprises with environmental violation records and online data exceeding the standard to effectively disclose follow-up rectification measures and plans, on January 22, 2018, various non-profit organizations including Green Jiangnan established the "Green Choice Learning Network" to promote the "Green Choice Learning Network". Implementation of Green Partnership Joint Action.

In 2018, we sent two batches of open letters to key pollutant discharge units: Jiangsu Province sent a total of 155 letters and received responses from 34 enterprises; Zhejiang Province sent a total of 193 letters and received 5 responses.

7. public interest litigation

For some environmental pollution cases that endanger public interests, launching public interest litigation is an important weapon to protect the environment. Since the subject qualification of a public interest litigation plaintiff must be registered with the civil affairs department of the municipal people's government at or above the district level, while Green Jiangnan is registered at the district level, it is impossible to file a lawsuit as a plaintiff. However, as a unit supporting the prosecution, we have made up for the plaintiff's deficiencies in evidence collection and professional skills, and vigorously promoted the smooth development of environmental public interest litigation practice.

Case 1: Jiayi Electronics (Suzhou) Co., Ltd. Environmental Pollution Liability Dispute

On May 12, 2018, Green Jiangnan and IPE conducted an environmental pollution survey on Chiayi Electronics and found that the company had hidden drainage pipes. The monitoring found that the pH value of the discharged wastewater was between 2 and 3, the total copper exceeded the standard by 195.33 times, and the CODCr exceeded the standard by 4.36 times. Green Jiangnan observed and supervised the defendant several times, and the discharge outlet has been discharging normally. The decoupling also directly discharges strong acidity, heavy metal copper, and other wastewater into the environment. To stop Jiayi Electronics from discharging wastewater to the environment, make it remedial, and repair the soil, groundwater, and surface water polluted by its discharge of wastewater to the environment, on October 29, 2018, a petition was sent Jiayi Electronics to the seat of the defendant.

Case 2: Inter-provincial pollution incident in Hongze Lake

On August 25, 2018, a large amount of unidentified excess sewage poured into Hongze Lake from the flood discharge of Shangyou in Anhui, resulting in the large-scale death of fish and crab farmers in the lake area of more than 10,000 mu, and the farmers suffered huge economic losses, the ecological environment of Hongze Lake suffered serious damage. In terms of civil liability investigation, due to the complex responsibilities involved in the cross-basin pollution incident, it has not been properly handled after nearly three months. During the continuous follow-up process, the non-governmental environmental protection organization believes that it is necessary to use judicial means to promote the legal implementation of liability for civil damage and ecological damage, and filed a lawsuit with the Intermediate People's Court of Suqian City, Jiangsu Province on October 30, 2018.

8. Environmental protection public welfare: "Diversified Co-governance, Social Sharing" Environmental Public Welfare Salon is in progress

Green Jiangnan Environmental Protection Public Welfare Salon is co-organized by Green Jiangnan and local environmental protection bureaus. Focusing on specific environmental-related themes, environmentalists from all walks of life are invited to give advice and suggestions for the development of environmental protection, and build a multi-party cooperation and win-win development model for the government, enterprises and public welfare organizations., forming a general situation of pluralistic co-governance and social sharing. In 2018, Green Jiangnan cooperated with Wujiang, Jinhu, Zhangjiagang, Huishan, and Danyang environmental protection bureaus to hold charity salons, with more than 1,300 people participating.

- 1) "To carry out the same treatment of three waters and build a benchmark for Jiangnan water towns" Green Jiangnan Fourth Phase Environmental Protection Public Welfare Salon
- 2) "Environmental Challenges and Corporate Environmental Responsibility Training under the New Situation" Green Jiangnan Fifth Environmental Protection Charity Salon
- 3) "Atmosphere and Water Environment Governance" Green Jiangnan Sixth Environmental Protection Charity Salon
- 4) "Environmental Challenges and Corporate Environmental Responsibilities under the New Situation" Green Jiangnan's Seventh Environmental Protection Charity Salon
- 5) "Pollution Prevention and Public Participation" Green Jiangnan 8th Environmental Protection Charity Salon