附件5

蔡甸区入河排污口整治申请验收销号的具体清单

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **排口基本信息** | | | | **排口类型** | | **所属流域** | **溯源发现的主要问题** | **整治方案** | | | | | | | | | **主管部门现场核查意见** |
| **正式命名** | **正式编码** | **经**  **度** | **纬**  **度** | **大类** | **小类** | **整治**  **类型** | **整治**  **目标** | **整治**  **措施** | **标识牌树立** | | **完成**  **时限** | **是否**  **完成**  **整治** | **责任**  **主体** | **主管**  **部门** |
| **是否需要** | **是否**  **树立** |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |