**附件6-4**

**入河排污口监督检查信息汇总表**

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| **填报单位（盖章）：** | | | | | | | | | | | | | |
| **序号** | **入河排污口基本信息** | | | | | | **检查情况** | | | | | | **其他情况/存在问题** |
| **设置单位名称** | **入河排污口编号** | **联系人及联系方式** | **排污口位置** | **排入的水体名称** | **排入的水功能区** | **1、排污口位置是否改变** | **2、排污口门大小是否改变** | **3、废污水排放方式是否改变** | **4、排污口性质是否改变** | **5、是否有污水处理设施** | **6、是否有设立标志牌** |
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