附件

开封市土壤环境污染重点监管单位专项检查记录表

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| 序号 | 县/区 | 土壤环境污染重点监管单位名称 | 是否按照规范制定自行监测方案 | 是否按规范完成自行监测工作 | 是否将监测结果进行公示 | 是否建立土壤污染隐患排查制度 | 是否制定污染隐患排查方案 | 是否建立隐患排查台账 | 隐患排查问题 | 是否落实有毒有害物质地下储罐报送制度并备案 | 是否依照土壤法对企业进行处罚 | 备注 |
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