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| **Nombre del trabajo:** | |  |  |  |  |  |
| **Proceso:** |  |  |  | **Fecha:** |  |  |
| **Actividad** | | **Riesgo** | **Fuente** | **Efectos posible** | **# de Expuestos** | **Medidas de Seguridad** |
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| **Observación:** | | | | | | |
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| Revisó | | |  | Aprobó | | |

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| **Nombre del trabajo:** | | | | | | | | | |
| **Proceso:** | | | | | | | | **Fecha:** | |
| **Aspectos Ambientales** | **Componentes Afectados** | | | | | | **Impactos ambientales** | | **Controles Operacionales** |
| **Agua** | **Suelo** | **Aire** | **Flora** | **Fauna** | **Personas** |
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| **Observación:** | | | | | | | | | |

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| Revisó | |  | Aprobó | | |