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|  | **AIRE** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **AGUA** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **SUELO Y SUBSUELO** | | | | | | | | | | | | | | | | | | |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **RESIDUOS DE MANEJO ESPECIAL** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **RIESGO AMBIENTAL** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **RUIDO** | | | | | | | | | | | | | | | | | | |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **ENERGÍA** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **RECURSOS NATURALES** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **ATENCIÓN A EMERGENCIAS AMBIENTALES** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **GESTIÓN AMBIENTAL** | | | | | | | | | | | | | | | | | | |
| **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **POR “LA PROCURADURIA”** | | **POR “LA EMPRESA AUDITADA”** | |
| **EL PROCURADOR** |  |  | **EL REPRESENTANTE LEGAL** |
| **<NOMBRE DEL PROCURADOR>** |  |  | **<NOMBRE DEL REPRESENTANTE LEGAL>** |

INSTRUCTIVO DE LLENADO

* Las acciones correctivas van numeradas con números arábigos en la primer columna.

Cada una de las actividades, va precedida con una letra mayúscula, seguida de un punto Pej. A.

Los incisos de esa actividad, van con sangría con número arábigo, seguido de un punto. Pej. 1.

Los subincisos con sangría y letra minúscula seguida de un paréntesis. Pej. a).

* + - * Lo anterior, tal y como se muestra en el ejemplo siguiente:

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| *0.9* | *11.3* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* | *.49* |
|  | A I R E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1** | 1. kfjkkfldf kkldlfkklfd   1. kdk dkk b flflfl  2. hjhg fjkgflglñgñ  3. klckcio ckclclc  a) kfk flflflf  b) iiiif kkfifkkfi  4. jkfkfifkflforkllfofl |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B. kjfjjfjgjighiio gl |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | C. jfdjjfuifjfjfufufjfj |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2** | 1. kfjkkfldfkkldlfkklfd   1. hhdjkkdjf jkfkfjdu |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | B. hhdjdiu ebrjkvm |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |