**MATRIZ DE CONTROL OPERACIONAL /PROGRAMA**

ELEMENTO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **ASPECTO AMBIENTAL SIGNIFICATIVO** | **IMPACTO AL AMBIENTE** | **CRITERIO OPERACIONAL** | **ACTIVIDAD** | **FRECUENCIA** | **REGISTRO** | **RESPONSABLE** | **VERIFICACIÓN** | | | **OBSERVACIONES** |
| **FECHA** | **STATUS** | **FIRMA** |
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