**SUBDIRECCIÓN DE EVALUACIÓN Y SEGUIMIENTO AMBIENTAL**

**INSTRUMENTO DE VISITA TÉCNICA**

**AFECTACIONES POR VERTIMIENTOS DE AGUAS RESIDUALES**

**FECHA: DÍA\_\_\_\_ MES\_\_\_\_ AÑO \_\_\_\_\_ HORA:\_\_\_\_**

**NOMBRE DE FUNCIONARIO QUE REALIZA LA VISITA:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1. DATOS DE LA SOLICITUD** | | | | | |
| RADICADO N°: | |  | | | |
| SOLICITANTE: | |  | | | |
| PREDIO |  | | VEREDA |  | MUNICIPIO: |
| DATOS DE NOTIFICACIÓN DEL SOLICITANTE | | CELULAR:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  E-MAIL:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DIRECCIÓN DE CORRESPONDENCIA: | | | |
| DESCRIPCIÓN DEL OBJETO DE LA SOLICITUD | |  | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2. PREDIOS VISITADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **N° TOTAL DE USUARIOS OBJETO DE VISITA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Diligenciar ficha de visita por cada usuario objeto de esta atención. Paso 3** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIONES GENERALES:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. FICHA DE DESCRIPCIÓN DE LA VISITA REALIZADA**  (Se ha de diligenciar una ficha por cada predio visitado y con anexos que aplique por cada predio).  **3.1 INFORMACIÓN GENERAL DEL PREDIO**. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PREDIO N°** | |  | Nombre del Predio | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vereda | |  | | | | | | | | | | | | Sector | | | |  | | | | | | | | Municipio | | | | | |  | | | | | | | |
| **Calidad de tenencia del predio** | | | | | | | | | | Propietario | | | | | | | | | |  | | | | | | Tenedor | | | | | | | |  | | | | | |
| Poseedor | | | | | | | | | |  | | | | | | Arrendatario | | | | | | | |  | | | | | |
| **Nombre de la persona o razón social** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| C.C/Nit |  | | | | | | N° Telefónico: | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| Coordenadas del predio | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dirección correspondencia | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Correo electrónico | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ficha catastral | | | |  |  |  | |  | | |  |  |  | |  |  |  | |  | |  |  |  |  |  | |  |  |  | |  | |  | |  |  |  |  |
| Nombre de quien atiende la visita | | | | | | | | | | | |  | | | | | | | | | | | | | | Cargo | | | |  | | | | | | | | | |
| **Se enmarca en el concepto de vivienda rural dispersa?: SI\_\_\_\_ NO\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| **3.2 ABASTECIMIENTO DE AGUA EN EL PREDIO:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acueducto | **SI** |  | | | **Nombre del acueducto** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | **NO** | | |  | | |
| Fuente natural | **SI** |  | | | **Tipo de fuente** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | |  | | Nacimiento | | | | | |  | | | Quebrada | | | | | | | |  | | | Río |  | | | Laguna | | | |  | | Aljibe | | | |  |
| Nombre de la fuente | | | |  | | | | | | | | | | | | | | | Microcuenca | | | | | | | |  | | | | | | | | | | | | |
| Coordenadas de captación | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cuenta con tanque de almacenamiento | | | | | | | | | | | | | | | **SI** | |  | | | **Capacidad** (litros) | | | | | | | | | |  | | | | | | **NO** | |  | |
| Estado redes de conducción | | | | | | | | | | Bueno | | | | | | |  | | | | | | Regular | | | | | |  | | Deficiente | | | | | | |  | |
| Comparte obras de captación con otros usuarios | | | | | | SI | | |  | | | | | | Nombre | | | | | | | | | | | | | | | | | Predio | | | | | | | |
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| NO | | |  | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | |
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| **Posee Concesión de Aguas** | | | | | | | | SI | | | |  | | | | N° Res: | | | | | | | |  | | | | **año** | | |  | | | | NO | | |  | |
| N.A | | |  | |
| N° de viviendas instaladas en el predio | | | | | | | | | | | | |  | | | | | Predio asociado a acuífero | | | | | | | | | | | | | | | | | NO | | |  | |
| SI | | |  | |

**3.3 SITUACIÓN ENCONTRADA EN CUANTO A RESIDUOS LÍQUIDOS o VERTIMIENTOS:**

|  |  |  |  |  |  |  |  |  |  |
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| **N° o Nombre vivienda**  **Unidad de predio tratamiento** |  | | |  | | |  | | |
| **SI** | **Capacidad**  (litros) | **NO** | **SI** | **Capacidad**  (litros) | **NO** | **SI** | **Capacidad**  (litros) | **NO** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Trampa de grasas** |  |  | |  | |  |  | | |  | |  | |  | | |  | |
| **Tanque Séptico** |  |  | |  | |  |  | | |  | |  | |  | | |  | |
| **Filtro Anaerobio** |  |  | |  | |  |  | | |  | |  | |  | | |  | |
| **Disposición Efluente STAR** |  | | | | |  | | | | | |  | | | | | | |
| **Vertimiento directo a:** (Sin tratamiento) | **1\*** Directo a suelo | | | | |  | | | **2\*** Pozo de absorción | | | | | | |  | | |
| **3\***Campo infiltración | | | | |  | | | **4\*** Cuerpo de agua | | | | | | |  | | |
| **Cuenta con Permiso de Vertimientos** | | | SI |  | N° Res: | | |  | | | **año** | |  | | NO | | |  |
| N.A | | |  |

1\* al 4\* puede utilizar esta clasificación para registrar con número que corresponda la disposición final del efluente del STAR.

**3.4 ACTIVIDADES PRODUCTIVAS DEL PREDIO VISITADO.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **ÁREA TOTAL DEL PREDIO (HAS)** | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ACTIVIDAD AGRICOLA**  **(CULTIVOS)** | | | | | **TIPO DE CULTIVO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **Área (Hectáres)** | | | | | | | | | | | |
| Café | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Cítricos | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Pastos | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Aguacate | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Guayaba | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Platano/banano | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | |
| Otros cultivos, cual | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | |
| **ACTIVIDAD AGROPECUARIA:** | | | | | Beneficio de café | | | | | | | | | | | | | | | | | | SI | | | |  | | **Diligenciar anexo 1** | | | | | | | | | | | | | NO | | | |  |
| Porcícola | | | | | | | | | | | | | | | | | | SI | | | |  | | **Diligenciar anexo 2** | | | | | | | | | | | | | NO | | | |  |
| Piscícola | | | | | | | | | | | | | | | | | | SI | | | |  | | **Diligenciar anexo 3** | | | | | | | | | | | | | NO | | | |  |
| Ganadería ordeño o estabulada | | | | | | | | | | | | | | | | | | SI | | | |  | | **Diligenciar anexo 2** | | | | | | | | | | | | | NO | | | |  |
| Otro, cual | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **MANEJO DE AGUAS RESIDUALES NO DOMESTICAS:** Incluir información relacionada con la mezcla de agroquímicos, puntos de disposición final, empaque de agroquímicos y residuos sólidos derivados (RESPEL). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIONES ADICIONALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ANEXO 1.** PARA PREDIO **N° o Nombre \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **(Para el caso de predios donde se beneficia café).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **PROCESO DE BENEFICIO DE CAFÉ.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Descripción del proceso de beneficio húmedo de café: N° Has\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recepción del grano | Tolva seca | |  | Tolva  húmeda | | | | | | | | Trampa  de agua | | | | | | | | |  | | | Disposición  final | | | | | | | | | |  | | | | | | | | | | | | |
| Despulpado del café: | En seco | | |  | | N° Despulpadoras | | | | | | | | | | | | | | | | | |  | | | |  | | | | | | | | | | | | | | | | | | | | |
| Con agua | | |  | | Disposición final aguas de despulpado | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| Lavado del café: | Fermentación  natural | | | | | | Tanque Tradicional | | | | | | | | | | | | | | | | | | |  | | | | Tanque Tina | | | | | | | | | | | | | |  | | |
| Disposición final aguas mieles | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| Ecomil | | | | | | Capacidad Kg/h | | | | | | | | | | | | | | |  | | | | | | | Mezcla mucilago con pulpa | | | | | | | | | | | | | | |  | | | | |
| Desmucilaginadores N° | | | | | | | | | | | | | |  | | | Kg/h | | | | |  | | | | | | Mezcla mucilago con pulpa | | | | | | | | | | | | | | |  | | |
| Transporte de café a los silos | Manual | | | | | | | |  | | Banda Trasportadora | | | | | | | | | | | | | | | | | |  | | | | Con agua | | | | | | | |  | | | | | | | |
| Tornillo sin fin | | | | | | | |  | | Medio Neumático | | | | | | | | | | | | | | | | | |  | | | | Disposición final | | | | | | | |  | | | | | | | |
| Transporte de pulpa | Manual/gravedad | | | | | | | |  | | Banda Trasportadora | | | | | | | | | | | | | | | | | |  | | | | Con agua | | | | | | | |  | | | | | | | |
| Tornillo sin fin | | | | | | | |  | | Medio Neumático | | | | | | | | | | | | | | | | | |  | | | | Disposición final | | | | | | | |  | | | | | | | |
| **Manejo de subproductos del beneficio del café:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disposición de la pulpa | | Fosa techada | | | | | | | |  | | | Fosa sin techo | | | | | | | | | | | | |  | | | | Procesador de pulpa | | | | | | | | | | | | |  | | | |
| Directamente a terreno | | | | | | | |  | | | A cuerpo de agua | | | | | | | | | | | | |  | | | | Lombricultivo | | | | | | | | |  | | | | | | | |
| Área total | | | | | | | | | m2 | | | | | | | |
| Otro y/o observaciones: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disposición del mucílago  O aguas miles | | Al terreno | | | | | |  | | Cuerpo de agua | | | | | | | | | | | | | | | | | |  | | Recirculación | | | | | | | | | |  | | | | | | |
| Secado | | | | | |  | | Mezclado con pulpa | | | | | | | | | | | | | | | | | |  | | Filtros verdes | | | | | | | | | |  | | | | | | |
| Tratamiento SMTA | | | | | | | | | | | | | |  | | | Disposición efluente | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| Disposición aguas de trasporte de café | | Al terreno | | | | | | | | | | | | | |  | | | | Filtros verdes | | | | | | | | | | |  | | | | | Desarenador sedimentador | | | | | | | |  | | | | |
| Cuerpo de agua | | | | | | | | | | | | | |  | | | | Ferti-riego | | | | | | | | | | |  | | | | |
| Otro y/o observaciones: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disposición de lixiviados | | Al terreno | | | | | |  | | A cuerpo de agua | | | | | | | | | | | | | | |  | | | | Secado | | | | | |  | | Recirculación | | | | | | | |  | | | |
| Tratamiento SMTL | | | | | | | | | | | | | |  | Disposición efluente | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| Otro y/o observaciones: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nombre de corriente o Microcuenca receptora: | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | Cuenca: | | | | | | | | | | | |
| Estado redes de conducción sanitaria: | | | | | Bueno | | | | | | | | | | |  | | | Regular | | | | | | | | |  | | Deficiente | | | | | | | | |  | | | | | | | |
| **CLASIFICACIÓN SISTEMA BENEFICIO DE CAFE:** Convencional N°\_\_\_ Ecológico N°\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordenadas punto vertimiento ARnD (mucilago/lixiviados): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Considera que es una actividad de subsistencia?** | | | | | | | | | | | | | | | | | | | | | | | | **SI** | | | | | |  | | | | | | | | **NO** | | |  | | | | | |
| **Observaciones frente al beneficio de café:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Evidencias fotográficas** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**ANEXO 2.** PARA PREDIO **N°. o Nombre \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(Para el caso de predios con actividades ganaderas, -diligenciar una ficha por actividad encontrada-)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 1. **ACTIVIDAD PECUARIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PORCICOLA:\_\_\_\_\_ BOVINA ESTABULADA (Ordeño): \_\_\_\_EQUINA\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Nº total de individuos** | |  | **Línea principal de producción** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| **Nº de individuos por línea de producción** | | Gestantes | | | |  | | | | Cría | | | | |  | | | | | Lechones | | | | | | | |  | | | Levante | | | | | | | |  | | | | | | |
| Precebos | | | |  | | | | Ceba | | | | |  | | | | | Reproductores | | | | | | | | | | |  | | | | | Descanso | | | | | | | | |  |
| **Sistema de alojamiento** | | Pisos | |  | | Camas | | | | | | |  | | Slats | | | | | |  | | | | Otro, cuál | | | | | |  | | | | | | | | | | | | | | |
| **Lavado instalaciones** | | Nº de veces al día: | | | | | | | | | | |  | Nº de veces por semana: | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
| **Recolección de excretas** | | Seco | | |  | | | | Disposición: | | | | | | | Composteras | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
| Marquesinas de secado: | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
| Lavado | | |  | | | | Directo suelo | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
| Directo corriente | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
| **Manejo porcinaza liquida** | | Biodigestor | | | | | |  | | | Tanque estercolero | | | | | | | | | | | Techado | | | | | | |  | | | Capacidad | | | | | | | | | m3 | | | | |
| Sin techo | | | | | | |  | | |
| **Disposición final de residuos líquidos** | | Ferti-riego | | | |  | | | | | Directo suelo\* | | | | | | | | | | | | |  | | | Cuerpo de agua\* | | | | | | | | | | | | | | |  | | | |
| **Manejo y disposición de mortalidad y residuos hospitalarios** | | Compostera | | | | |  | | | | Entrega a empresa gestora | | | | | | |  | | | | | Enterramiento | | | | | | | | | |  | | | | Otro | | | | | |  | | |
| **Desechos hospitalarios** | Medicamentos vencidos, envases y empaques | | | | | | | | | | a suelo | | | | | |  | | | | | | Rotulados | | | | | | |  | | | | | Entrega a gestores | | | | | | | | |  | |
| Corto-punzantes | | | | | | | | | | a suelo | | | | | |  | | | | | | Tarro guardián | | | | | | |  | | | | | Entrega a gestores | | | | | | | | |  | |
| **Considera que es una actividad de subsistencia?** | | | | | | | | | | | | | | | | | | | | **SI** | | | | | | |  | | | | | | | | **NO** | | | | | |  | | | | | |
| \*Coordenadas punto vertimiento puntual ARnD | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Observaciones frente a esta actividad:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Evidencias fotográficas** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**ANEXO 3** PARA PREDIO **N° o Nombre \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(Para el caso de predios con acuicultura).**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. **PISCÍCOLA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Especies cultivadas** | | | | Trucha | | | |  | | | Mojarra | | | | |  | | Tilapia | | | | |  | | | Cachama | | | | | | | | |  | | | |
| **Número de individuos** | | | |  | | | Área espejo agua m2 | | | | | | | | | | |  | | | | | Volumen m3 | | | | | | | |  | | | | | | | |
| **Kg (p.v.a.)** | | | |  | | | Kgs o Ton. peso total comercial | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| **Sistemas productivo** | | | | Tradicional | | | |  | | | Intensivo | | | | |  | | Biofloc | | | | |  | | | Sistema Acopónico de recirculación | | | | | | | | |  | | | |
| **Flujograma del proceso:** | | Reutilización por recambio de  aguas | | | | | | | | |  | | Recambio por rebose | | | | | | | | |  | | Directo al estanque | | | | | | | | | | |  | | | |
| **Utilización de procesos biológicos (micro organismos eficientes)** | | | | | | | | | | | | | | | | | | | | | | | | | SI | | | |  | | | NO | | | |  | | |
| **Control de fuga de alevinos** | | | SI | |  | NO | | |  | **Impermeabilización de estanques** | | | | | | | | | | | | | | | | | SI | | |  | | | | NO | | |  | |
| **Sistema de tratamiento** | Si: \_\_\_\_\_ No:\_\_\_\_\_ Si la respuesta es sí marque con X las siguientes opciones: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Laguna de oxidación | | | | | | | |  | | | Laguna de sedimentación | | | | | | | |  | | | | Tratamiento anaerobio | | | | | | | | | | | | | |  |
| Disposición final: | | | | | | Reutilización | | | | | | |  | A suelo | | | | | |  | | | Cuerpo de agua | | | | | | | | | | | | | |  |
| **Considera que es una actividad de subsistencia?** | | | | | | | | | | | | | | | | | | **SI** | | | |  | | | | | | | **NO** | | | | |  | | | | | |
| Coordenadas punto vertimiento puntual ARnD (piscícola). | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| **Observaciones frente a esta actividad:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Evidencias fotográficas** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**4. CONCLUSIONES GENERALES DE LA VISITA**

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| **CONCEPTO TÉCNICO:** |
| **RECOMENDACIONES:** |
|  |

Nota: LA FICHA DE DESCRIPCIÓN DE LA VISITA, PUNTO 3. EN ADELANTE debe diligenciarse por cada uno de los predios identificados y duplicar y/o hacer uso de las casillas y espacios que sean pertinentes a cada contexto o lugar.