|  |  |
| --- | --- |
| **FORMATO DE REGISTRO DISPOSICIÓN DE RESIDUOS PELIGROSOS** | **Modelo de Mejora Continua** |
| **FOr-RDRP-04-01/08-13** |
| Proceso: Producción de Bienes y Prestación de Servicios |
| Procedimiento: Planeación y Control de la Producción |

**REGISTRO DISPOSICIÓN DE RESIDUOS PELIGROSOS**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ITEM** | **FECHA** | | | **TIPO DE RESIDUO** | **Cant. (Kg)** | **TRATAMIENTO INTERNO** | **OBSERVACIONES** |
| **D** | **M** | **A** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Firma Responsable Diligenciamiento Firma Responsable del Seguimiento