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| 1. **INFORMACIÓN GENERAL** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Número de Incidente: | | | | | |  | |  | |  | |  |  | |  | | | |  | |  | | |  |  |
| Inicio Fecha: | ***DD*** | | ***MM*** | ***AAAA*** | | | Hora: | | | | Finalización Fecha: | | | ***DD*** | | ***MM*** | | | | ***AAAA*** | | Hora: | | | |
| Dirección o Coordenada: | | | | | | | | | | | | | | | | | UPZ: | | | | | | | | |
| Barrio: | | | | | | | | | Localidad: | | | | | | | | | | | | | | Estrato: | | |
| Propietario: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conductor: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ocupante: | |  | | | | | | | | | | | | | | | | | | | | | | | |
| Tipo de vehículo: | | | | | Modelo: | | | | | | Marca: | | | | | | | Empresa que pertenece: | | | | | | | |
| Razón social: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comandante de incidentes | | | | | | | | | | | | | | | | | | | | | | | | | |
| Máquinas Primera Respuesta: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jefe de máquina MATPEL: | | | | | | | | | | | | | | | | | | | | | | | | | |
| Máquina MATPEL: | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 1. **INFORMACIÓN DEL INCIDENTE** | | | | |
| ( ) Solido | ( ) Liberación | ( ) Excavación | ( ) Agua | ( ) Otro |
| ( ) Liquido | ( ) Derrame | ( ) Interna | ( ) Tierra |
| ( ) Gaseoso | ( ) Fuga | ( ) Externa | ( ) RESPEL |
| Trabajo a realizar: | | | | |
| **Condiciones Atmosféricas:**  Dirección del viento: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Temperatura °C \_\_\_\_\_\_\_\_\_\_\_\_\_ ­­Precipitación SI ( ) NO ( )  Humedad Relativa % \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Velocidad del viento: \_\_\_\_\_\_\_\_\_\_\_\_\_\_  Viento leve < 10 k/h \_\_\_\_\_\_\_\_ Viento moderado 10 a 10 K/h\_\_\_\_\_\_\_\_\_\_ Viento fuerte > 20 K/h\_\_\_\_\_\_\_\_\_\_\_ | | | | |

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| 1. **IDENTIFICACIÓN DEL PRODUCTO Y RIESGOS ASOCIADOS** | | | | | | | | | | | | | | | |
| Identificación producto: (No. ONU) : | | |  |  |  | |  | | |  |  |  | |  | |
| Tipo de Contenedor: | | | | | | | | | | | | | | | |
| Riesgos Asociados: | | | | | | | | | | | | | | | |
| **Riesgo** | **SI** | **NO** | **Riesgo** | | | **SI** | | **NO** | **Riesgo** | | | | **SI** | | **NO** |
| Deficiencia de oxigeno |  |  | Riesgos Físicos | | |  | |  | Atmosfera Toxica | | | |  | |  |
| Saturación de oxigeno |  |  | Riesgo radiológico | | |  | |  | Posible afectación a fuente Hídricas | | | |  | |  |
| Atmosfera  Inflamable |  |  | FSDS Disponibles | | |  | |  | Riesgo Químico | | | |  | |  |
| Riesgo  Biológico |  |  | OTRO | | | | | | | | | | | | |

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| 1. **CUADRO PERSONAL QUE INTERVIENE DEL EQUIPO MATPEL** | | | | | | | |
| Nombre completo | Chequeo de ingreso | | Apto para el servicio | | Chequeo de salida | | Observaciones |
| SI | NO | SI | NO | SI | NO |
| 1. |  |  |  |  |  |  |  |
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| 1. **PRUEBAS & MONITOREO *(Marque todas las que apliquen)***   **las pruebas son conducidas en el orden listado.** | | | | | |
| **FACTOR** | **MUESTRA 1**  **(Fecha, Hora y Resultado)** | **MUESTRA 2**  **(Fecha, Hora y Resultado)** | **MUESTRA 3**  **(Fecha, Hora y Resultado)** | **MUESTRA 4**  **(Fecha, Hora y Resultado)** | **RESULTADO** |
| Nivel O2 (Oxigeno) |  |  |  |  |  |
| LEL (Límite de explosividad) |  |  |  |  |  |
| Sulfuro de hidrogeno |  |  |  |  |  |
| CO (Monóxido de carbono) |  |  |  |  |  |
| NH3 (Amoniaco) |  |  |  |  |  |
| Cl2 (Cloro) |  |  |  |  |  |
| VOC (Compuestos orgánicos volátiles) |  |  |  |  |  |
| OTROS |  |  |  |  |  |
| Nombre del técnico que realiza el monitoreo: | | |  | | |
| Tipo del monitor: | | |  | | |
| Fabricante: | | |  | | |
| Monitor de serie | | |  | | |

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| 1. **PRUEBA DE LABORATORIO QUÍMICO “SI APLICA”** | |
| HAZMAT ID: SI ( ) NO ( )  EQUIPO GEMINI SI ( ) NO ( ) | Resultado:  Resultado: |

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| 1. **ACCIONES OFENSIVAS – DEFENSIVAS REALIZADAS** | |
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| 12. | |
| 13. | |
| 14. | |
| 15. | |
| 1. **LEVANTAMIENTO CROQUIS DE CAMPO** | |
| **N** |  |
| **Observaciones adicionales:** | |
| **Firma del Jefe de máquina MATPEL** | |