

Formato de solicitud

REGISTRO ESTATAL DE DESCARGA DE

AGUAS RESIDUALES AL SISTEMA DE DRENAJE Y ALCANTARILLADO MUNICIPAL

SOLICITUD DE REGISTRO ESTATAL DE DESCARGA DE AGUAS RESIDUALES AL SISTEMA DE DRENAJE Y ALCANTARILLADO MUNICIPAL

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| **PARA SER LLENADO POR SECRETARÍA DE DESARROLLO URBANO**  **Y MEDIO AMBIENTE** | |
| **RECIBIDO POR:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  NOMBRE Y FIRMA | **SELLO DE RECIBIDO** |

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| **PARA SER LLENADO POR EL PROMOVENTE** | |
| Declaro que la información contenida en esta solicitud es fidedigna y que puede ser verificada por la Secretaría de Desarrollo Urbano y Medio Ambiente del Gobierno del Estado de Tamaulipas. En caso de omisión o falsedad, se podrá invalidar el trámite y/o aplicar las sanciones correspondientes.    **Fecha:**  día mes año | Nombre y firma del propietario o responsable legal  Nombre y firma del responsable técnico que elaboró  Interno:  Externo: |

NOTA: LA SECRETARÍA REALIZARÁ VISITAS DE VERIFICACIÓN PARA CORROBORAR LA INFORMACIÓN PRESENTADA. TODA INFORMACIÓN QUE SEA CONSIDERADA COMO CONFIDENCIAL PARA LA EMPRESA DEBERÁ SER PRESENTADA CON UN SELLO QUE INDIQUE "INFORMACIÓN CONFIDENCIAL".

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| **TIPO DE TRÁMITE** | | | | | |
| Inscripción |  |  | Baja |  |  |
| Actualización |  |  | Otro |  |  |

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| **1. PARA SER LLENADO POR LA SECRETARÍA DE DESARROLLO URBANO Y MEDIO AMBIENTE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 Clave del Registro |  | |  | | | |  | | | | | | |  | | | | |  | | | |  | | | | | |  |  | | |  | |  | |  |  | | |  |  |  |
| 1.2 Fecha de recepción |  |  | |  | | | |  | | | | |  | | |  | | | | |  | | |  | | | |  | | | | | | | | | | | | | | | |
|  | Día | | | Mes | | | | | | |  | | | | | | | Año | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.3 Tipo de permiso |  | | | |  | | | | Otorgado Condicionado | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | | |
| 1.4 Fecha de resolución |  | | |  | | | | | |  | | | | |  | | | | |  | |  | | |  | | | | | | | | | | | | | | | | | | |
|  | Día | | | | | Mes | | | | | |  | | | | | | Año | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.5 Dictamen de la evaluación de la solicitud | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | |  | |  | | | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | Otorgado | | | | |  | | | Rechazado | | | | |  | | | | |

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| **2. DATOS GENERALES DE LA EMPRESA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 Altura sobre el nivel del mar: | | | | | | | | | | | | | | | |  | | | | | | | | | m. | | | | | | | Latitud. | | | | | | | | | | |  | | | | | | | | | | | | Longitud. | | | | | | | | | | | | |  | | | | | | | | | | | |  | |
| 2.2 Nombre o razón social de la empresa  2.3 R.F.C. de la empresa: | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2.4 Dirección: | | | | | | Calle | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | Entre | | | | | | |  | | | | | | | | | | | | | | | | |
|  | | | y |  | | | | |  | No. | | | | |  | | | | | | | | | | | | | |  | | Col., Fracc. o Parque Industrial | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | | Municipio | | | |  | | | | | | | | | |  | | | CP. | | | | | | | |  | | | | | | | |  | | | | | | | |  | Lada | | | |  | | | | | | | | | | | | | | | | | | | | |  | | Tel y Fax | | | | | |  | | | |
|  | | e-mail | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| 2.5 Actividad de la Empresa: | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2.6 Nombre del Representante Legal | | | | | | | | | | | | | | | | | | | | | | | | | | | | Apellido paterno | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Apellido materno | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | Nombre(s) | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.7 Fecha de inicio de operaciones | | | | | | | | | | | | | | | | | | |  | | |  | | | |  | | | | | | |  | | | | | |  | | |  | | | | | |  | | | |  | | | | | | |  | | | | | | |  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | | | Día | | | | | | | | | | | Mes | | | | | | | | | Año | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| 2.11 Número de empleados: | | | | | | | | | | |  | | | Confianza | | | | | | | | | | | | | | | | | |  | | | Sindicalizados | | | | | | | | | | | | | | | |  | | | | | | Total | | | | | | |  | | | | | | | | | | | | | | | | | |
| 2.12 ¿Cuántos turnos de Trabajo tiene? | | | | | | | | | | | | | | | | | | | | | | | 1 |  | | | | | | 2 | | | | | | |  | | | | 3 | | | | | |  | | |  | | | | | | | | | | |  | | | | | | Otros | | | | | | | | |  | | | | | |
| 2.13 ¿Cuántos trabajadores por turno? | | | | | | | | | | | | | | | | | |  | | | 1º | | |  | | | | | | 2º | | | | | | | |  | | | 3º | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.14 ¿Tiene comedor para los empleados dentro de las instalaciones de la planta? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sí | | | | | | | |  | | | | | No | | | | |  | |  |
| 2.15 La actividad a través de los años es: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Continua | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | Temporal | | | | | | | | | | | |  | | | | | | |
| 2.16 Marque con una **X** los meses de actividad más intensa y un O cuando la actividad es baja: **E F M A M J J A S O N D** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.17 ¿Hay cierre de operaciones por vacaciones, mantenimiento u otra razón? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sí | | | | |  | | No | | | | | | | |  | | Explicar en anexo | | | | | | | | |
| 2.18 ¿Horario laboral? De\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ a \_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | |  | | | | | | | |  | |  | | | | | | | | |

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| **3. DATOS GENERALES DEL PROCESO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 Tipo empresa | | | |  | | | Industria | | | | | | | |  | | | Servicio / Comercio | | | | | | | | | | | Otro: | | | | | | | |
| 3.2 ¿Cuáles son las materias primas utilizadas por áreas?   |  |  | | --- | --- | | Área | Materia prima | |  |  | |  |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.3 Mencione y describa los residuos que se generan por área.-   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Área donde se genera | Residuo | Nombre del recolector y transportista | No. De Autorización | Destino final | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |   3.4. Describa su proceso. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.5 ¿Fuente de abastecimiento de agua? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Río | | |  | |  | | | Red municipal | | | | | | | | | | | | |  | | | | | | | | | | | | |
|  |  | | Lago | | |  | |  | | | Otros | | | | | | | | | | | | |  | | | | | | | | | | | | |
|  |  | | Pozo profundo | | | | | | | Especifique | | | | | |  | | | | | | | |  | | | | | | | | | | | | |
| 3.6 Consumo promedio de agua potable por mes | | | | | | | | | | | |  | | | | | | | | | | m3 | | | | | | | | | | | | | | |
| 3.7 ¿El agua que recibe, antes de ser utilizada tiene un tratamiento previo? | | | | | | | | | | | | | | | | | | | |  | | | | |  | Si | |  | | |  | No | | |  | |
| 3.8 ¿Qué tipo de tratamiento? | | | | |  |  | | | | | | |  |  | | | | | | |  | |  | | | | | | | | | |  |  | | |
| 3.9 Áreas donde  utiliza el agua: | | Sanitarios | | | |  | | | Cocina | | | | | | | |  | | Lavado de alimentos | | | | | | | |  | | | Lavado de herramientas | | | | | |  |
|  | | Elaboración de productos | | | |  | | | Preparación de alimentos | | | | | | | |  | |  | | | | | | | |  | | |  | | | | | |  |
|  | | Limpieza de instalaciones | | | |  | | | Áreas verdes | | | | | | | |  | | Otras: | | | | | | | | | | | | | | | | | |
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| **RESIDUOS DE TRATAMIENTO DE AGUAS RESIDUALES.**  3.10 ¿Cuál es la disposición final de los residuos de tratamiento de agua previo al proceso? | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  | Confinamiento | | | | | |  |  | | | Otros: | | | | |  | | | | | | | |
| 3.11 ¿El agua de proceso contiene detergentes? | | | | | | | | | | | | | |  | | Sí | |  |  | No |  | | | |
| 3.12 ¿Trata las aguas residuales, antes de la descarga al alcantarillado municipal? | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Sí |  | | |  | | | No | | |  | | | | | | | | | | | |
| 3.13 ¿Qué tipo de tratamiento? | | | | | |  | | | | | | | | | | | | | | | | | | |
| Trampa de grasas | | | | |  | | |  | | |  | | | | desinfectante | | | | | | |  | |  |
| enzimas | | | | |  | | |  | | |  | | | | Otros | | | | | | |  | |  |
| Especifique: | | | | | | | | | | | | | | | | | | | | | | | | |

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| 3.14 ¿Cuál es el destino de los residuos del tratamiento? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  3.14.1 Nombre y número de permiso de la empresa recolectora y transportadora de residuos de tratamiento.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| 3.15 Balance del tratamiento del agua | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Volumen del consumo agua total(promedio anual) | | | | | | | | | |  | |  | | | | |  | | |  | | | | |  |  | | | |  | |  | |  | |  |
|  |  | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  |
|  | Volumen del agua en proceso | | | | | | | | | |  | |  | | | | |  | | |  | | | | |  |  | | | |  | |  | |  | |  |
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|  | Volumen de agua total de servicios auxiliares | | | | | | | | | |  | |  | | | | |  | | |  | | | | |  |  | | | |  | |  | |  | |  |
| 3.16 ¿Cuál es el total del agua tratada? | | |  | | | | | | | | | | | | | | m3 | | | | |  | | | | | | | | | | | | | | | |
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| 3.17 ¿Destino del agua tratada?  alcantarillado | |  | | sanitarios |  | | | riego | |  | | | | otro | | | | | | | | | | | | | | | | | | | | | | | |
| 3.18 ¿Tiene proyectado algún sistema de reciclaje o reúso del agua? | | | | | | | | | | | | | | | | | | | Sí | | | |  | |  | | |  | | No | | | |  | |  | |
| *De ser positiva la respuesta, describa el procedimiento en un documento anexo.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.19 ¿Tiene proyectado cambios o expansión en el proceso? | | | | | | | | | Sí | | |  | | | |  | | | | | | | | No | | | | |  | | |  | | | | | |
| *De ser positiva la respuesta especifique en el anexo, principalmente si afecta la descarga residual* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3.20 ¿Genera agua de equipos de enfriamiento (condensación)?  Si | | | | | |  | *No* | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | | | |
| 3.21 ¿Destino o uso que se le da al agua generada por condensación? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| **4. DATOS GENERALES DE LA DESCARGA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 ¿Cuántas descargas tiene directamente a la red municipal? | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.2 ¿Cuál es el número de cuenta del contrato de suministro de agua potable? | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.3 Número de medidor de servicio de agua potable. | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.4 ¿Están separadas las aguas residuales del proceso de los sanitarios? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sí | | |  | | |  | | | No | | |  | | |  |
| *(Anexar una tabla descriptiva de cada una de los registros finales de descarga donde se describan las fuentes de generación en cada una de ellas)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.5 ¿Tiene análisis de la calidad del agua residual del proceso? | | | | | | | | | | | | | | | | | | | | | | | Sí | | | |  | |  | | No | | | | |  | | |  | | | | | |
| 4.6 ¿Frecuencia con que analiza sus aguas residuales? | | | | | | | | | | | | | | | | | | |  | | |  | | | Veces al año | | | | | | | | | | | | | | | | | | | |
| 4.7 ¿Cuál es la Norma Oficial Mexicana que utiliza de referencia para medir su calidad del agua residual? | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| 4.8 ¿Cuáles son los criterios que utiliza para monitorear sus aguas residuales? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Flujo | |  | | Carga orgánica | | | |  | | Salinidad | | | | |  | Programación | | | | | | | | |  | | Otros | | | | | | | | | |  | | | | |
| 4.9 ¿Usted o alguna autoridad ha fijado condiciones especiales de descargas de aguas residuales? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sí | | |  | | | |  | | No | | |  | |  |
| 4.10 Indique si la descarga del negocio es: | | | | | | | | | | | | | | | Continua | | | | | |  | | | | | | | Temporal | | | | | |  | | | | | | | | |  | |
| Marque con una **X** los meses del año cuando ocurre la descarga | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **E** | | **F** | | **M** | | **A** | **M** | **J** | | **J** | | **A** | | **S** | | | | **O** | | **N** | | **D** | | | |  | | | | | | | | | | | | | | | | |
| 4.11 ¿Cite las horas pico para sus descargas de agua residual del negocio? | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |