

| OXPro | | ORDEN DE MANTENIMIENTO CONCENTRADORES | | | | | | FORMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|---|--------------------------|------------|----------------------|------------|-----------------------------|-------------------|--------------------------------|------------------|----------------------|-------------|---------------|------------|----------------------------|---|-------|-------------------------|-----------------|---|---------------|-----------|--------------------------|---|--------|-------|-----------------------------|---|----|-------|-------------------------------|---|----------|------------|--------|------|---|----|--------|----|----|----|--------|-------------------------------|----|----------|--|----|----|--|--|--|--|--|--|---------------------------|--|----|----|--|--|--|--|--|--|--|--|-------------------|----|--|--|--|--|--|--|--|--|----|----|--|--|--|--|--|--|--|--|----|----|--|--|--|--|--|--|--|--|----|----|--|--|--|--|--|--|--|--|----|----|--|--|--|--|--|--|--|--|----|----|
| | | | | | | | | Forma | 025 (MANTEN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Version | Forma Actualización 11/02/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Página 1 de 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fecha | 20-02-23 | Revisión | 175496 | Número | Santiago Hecac | | | | No. Orden | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Código | 2018040000052 | Fecha inicio | 20-2-23 | Fecha fin | 21-02-22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EQUIPO CONTAMINADO POR POSIBLE FUGA | | | SI | NO | FECHA INICIO ALCANCE | | | FECHA FIN ALCANCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SI</td><td>No</td></tr> </table> | | | | | | | | | | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No | | | | | | | | | SI | No |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | SI | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="3">C. Mantenimiento</th> <th rowspan="3">NÚMERO TMO</th> <th rowspan="3">PRESION</th> <th rowspan="3">CORRIENTE</th> <th rowspan="3">FLUJOMETRO</th> <th colspan="3">PRUEBAS DE ALARMA</th> <th colspan="3">CODIGO DE BARRAS</th> <th rowspan="3">OBSERVACIONES</th> </tr> <tr> <th>Desarmado</th> <th>Por alarma</th> <th>Por S.P.</th> <th>0000</th> <th>0001</th> <th>0002</th> </tr> <tr> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> </tr> </thead> <tbody> <tr> <td>121806693</td> <td>6.6</td> <td>93</td> <td>6</td> <td>6</td> <td>SI</td> <td>SI</td> <td>ES</td> <td></td> <td></td> <td></td> <td></td> <td>MTO</td> </tr> </tbody> </table> | | | | | | | | | | C. Mantenimiento | NÚMERO TMO | PRESION | CORRIENTE | FLUJOMETRO | PRUEBAS DE ALARMA | | | CODIGO DE BARRAS | | | OBSERVACIONES | Desarmado | Por alarma | Por S.P. | 0000 | 0001 | 0002 | SI | SI | SI | SI | SI | SI | 121806693 | 6.6 | 93 | 6 | 6 | SI | SI | ES | | | | | MTO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. Mantenimiento | NÚMERO TMO | PRESION | CORRIENTE | FLUJOMETRO | PRUEBAS DE ALARMA | | | CODIGO DE BARRAS | | | | | | | OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Desarmado | Por alarma | Por S.P. | 0000 | 0001 | | | | | | | 0002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SI | SI | SI | SI | SI | SI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121806693 | 6.6 | 93 | 6 | 6 | SI | SI | ES | | | | | MTO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>1. DISEÑADO</td> <td colspan="2">Tiempo de la prueba</td> <td colspan="2">Cambio alarma</td> <td>No</td> <td>SI</td> <td>Costo</td> <td colspan="2"></td> </tr> <tr> <td>2. RUJIDO EXTRAÑO</td> <td>SI</td> <td>No</td> <td colspan="2">3. ESTADO DE MANGUERA(S)</td> <td>Buenas</td> <td>Malas</td> <td colspan="3">4. SISTEMA DE REFRIGERACION</td> <td>Bueno</td> <td>Malo</td> </tr> <tr> <td colspan="12">5. DANOS IDENTIFICADOS</td> </tr> <tr> <td colspan="12">6. ESTADO DE LAS CONDUCCIONES</td> </tr> <tr> <td colspan="12">7. CONTROL DE TEMPERATURA</td> </tr> <tr> <td colspan="12">Con refrigeración</td> </tr> </table> | | | | | | | | | | 1. DISEÑADO | Tiempo de la prueba | | Cambio alarma | | No | SI | Costo | | | 2. RUJIDO EXTRAÑO | SI | No | 3. ESTADO DE MANGUERA(S) | | Buenas | Malas | 4. SISTEMA DE REFRIGERACION | | | Bueno | Malo | 5. DANOS IDENTIFICADOS | | | | | | | | | | | | 6. ESTADO DE LAS CONDUCCIONES | | | | | | | | | | | | 7. CONTROL DE TEMPERATURA | | | | | | | | | | | | Con refrigeración | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. DISEÑADO | Tiempo de la prueba | | Cambio alarma | | No | SI | Costo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. RUJIDO EXTRAÑO | SI | No | 3. ESTADO DE MANGUERA(S) | | Buenas | Malas | 4. SISTEMA DE REFRIGERACION | | | Bueno | Malo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. DANOS IDENTIFICADOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. ESTADO DE LAS CONDUCCIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. CONTROL DE TEMPERATURA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Con refrigeración | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Nº</th> <th>Prueba</th> <th>Descripción</th> <th>Resultado</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Prueba Fuga S.S.V</td> <td>Verificar estado de la pile</td> <td>SI</td> </tr> <tr> <td>2</td> <td>Prueba de Fugas</td> <td>Se verifica cualquier acumulo de agua</td> <td>OK</td> </tr> <tr> <td>3</td> <td>Conexion a tierra</td> <td>Se verifican las conexiones electricas del equipo</td> <td>OK</td> </tr> <tr> <td>4</td> <td>Conexion a corriente</td> <td>Se verifican las conexiones electricas del equipo</td> <td>OK</td> </tr> <tr> <td>5</td> <td>Prueba de alarma</td> <td>Se verifica el estado de la alarma a fuente</td> <td>OK agudo</td> </tr> <tr> <td>6</td> <td>Costo:</td> <td></td> <td></td> </tr> <tr> <td>7</td> <td>Costo:</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | Nº | Prueba | Descripción | Resultado | 1 | Prueba Fuga S.S.V | Verificar estado de la pile | SI | 2 | Prueba de Fugas | Se verifica cualquier acumulo de agua | OK | 3 | Conexion a tierra | Se verifican las conexiones electricas del equipo | OK | 4 | Conexion a corriente | Se verifican las conexiones electricas del equipo | OK | 5 | Prueba de alarma | Se verifica el estado de la alarma a fuente | OK agudo | 6 | Costo: | | | 7 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nº | Prueba | Descripción | Resultado | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Prueba Fuga S.S.V | Verificar estado de la pile | SI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Prueba de Fugas | Se verifica cualquier acumulo de agua | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Conexion a tierra | Se verifican las conexiones electricas del equipo | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Conexion a corriente | Se verifican las conexiones electricas del equipo | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Prueba de alarma | Se verifica el estado de la alarma a fuente | OK agudo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>DESCRIPCION</th> <th>CANT.</th> <th>FECHA</th> <th>DESCRIPCION</th> <th>CANT.</th> </tr> </thead> <tbody> <tr> <td>Cartucho Filtro Interno</td> <td>1</td> <td></td> <td>Manguera con Acople Plu</td> <td>1</td> </tr> <tr> <td>Filtro Central</td> <td>1</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | DESCRIPCION | CANT. | FECHA | DESCRIPCION | CANT. | Cartucho Filtro Interno | 1 | | Manguera con Acople Plu | 1 | Filtro Central | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DESCRIPCION | CANT. | FECHA | DESCRIPCION | CANT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cartucho Filtro Interno | 1 | | Manguera con Acople Plu | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filtro Central | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Nº</th> <th>Prueba / Descripción</th> <th>Descripción</th> <th>Resultado</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fuga a 2.2psi (de fábrica)</td> <td>Se verifica estado de alarmas (1-12-ES)</td> <td>OK</td> </tr> <tr> <td>2</td> <td>Fuga a 2.2psi</td> <td>Se verifica estado de alarma (1-12-ES) y alarma (1-12-ES) (1-12-ES)</td> <td>OK</td> </tr> <tr> <td>3</td> <td>Desarmado eléctrico</td> <td>Indicador alarma agudo</td> <td>OK</td> </tr> <tr> <td>4</td> <td>Desarmado acústico de flujo</td> <td>Indicador alarma agudo</td> <td>OK</td> </tr> <tr> <td>5</td> <td>Activación de alarma de flujo</td> <td>Indicador alarma agudo de alarma</td> <td>OK</td> </tr> <tr> <td>6</td> <td>Costo:</td> <td></td> <td></td> </tr> <tr> <td>7</td> <td>Costo:</td> <td></td> <td></td> </tr> <tr> <td>8</td> <td>Costo:</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | Nº | Prueba / Descripción | Descripción | Resultado | 1 | Fuga a 2.2psi (de fábrica) | Se verifica estado de alarmas (1-12-ES) | OK | 2 | Fuga a 2.2psi | Se verifica estado de alarma (1-12-ES) y alarma (1-12-ES) (1-12-ES) | OK | 3 | Desarmado eléctrico | Indicador alarma agudo | OK | 4 | Desarmado acústico de flujo | Indicador alarma agudo | OK | 5 | Activación de alarma de flujo | Indicador alarma agudo de alarma | OK | 6 | Costo: | | | 7 | Costo: | | | 8 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nº | Prueba / Descripción | Descripción | Resultado | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Fuga a 2.2psi (de fábrica) | Se verifica estado de alarmas (1-12-ES) | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Fuga a 2.2psi | Se verifica estado de alarma (1-12-ES) y alarma (1-12-ES) (1-12-ES) | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Desarmado eléctrico | Indicador alarma agudo | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Desarmado acústico de flujo | Indicador alarma agudo | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Activación de alarma de flujo | Indicador alarma agudo de alarma | OK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Costo: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="3">C. Mantenimiento</th> <th rowspan="3">NÚMERO TMO</th> <th rowspan="3">PRESION</th> <th rowspan="3">CORRIENTE</th> <th rowspan="3">FLUJOMETRO</th> <th colspan="3">PRUEBAS DE ALARMA</th> <th colspan="3">CODIGO DE BARRAS</th> <th rowspan="3">OBSERVACIONES</th> </tr> <tr> <th>Desarmado</th> <th>Por alarma</th> <th>Por S.P.</th> <th>0000</th> <th>0001</th> <th>0002</th> </tr> <tr> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> <th>SI</th> </tr> </thead> <tbody> <tr> <td>1218066929</td> <td>6.6</td> <td>92.9</td> <td>6</td> <td>6</td> <td>SI</td> <td>SI</td> <td>ES</td> <td>SI</td> <td>SI</td> <td>SI</td> <td>SI</td> <td>Aprobado</td> </tr> </tbody> </table> | | | | | | | | | | C. Mantenimiento | NÚMERO TMO | PRESION | CORRIENTE | FLUJOMETRO | PRUEBAS DE ALARMA | | | CODIGO DE BARRAS | | | OBSERVACIONES | Desarmado | Por alarma | Por S.P. | 0000 | 0001 | 0002 | SI | SI | SI | SI | SI | SI | 1218066929 | 6.6 | 92.9 | 6 | 6 | SI | SI | ES | SI | SI | SI | SI | Aprobado | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. Mantenimiento | NÚMERO TMO | PRESION | CORRIENTE | FLUJOMETRO | PRUEBAS DE ALARMA | | | CODIGO DE BARRAS | | | | | | | OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Desarmado | Por alarma | Por S.P. | 0000 | 0001 | | | | | | | 0002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SI | SI | SI | SI | SI | SI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1218066929 | 6.6 | 92.9 | 6 | 6 | SI | SI | ES | SI | SI | SI | SI | Aprobado | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="10">MANTENIMIENTO</td> <td>Santiago Hecac</td> </tr> </table> | | | | | | | | | | MANTENIMIENTO | | | | | | | | | | Santiago Hecac | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MANTENIMIENTO | | | | | | | | | | Santiago Hecac | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |