

Proyecto: CONSTRUCCIÓN DE LA PRIMERA LINE DE METRO DE QUITO FASE Z

Técnico SST: HAUCEL FINEAY

Fecha: 09/10/2017


Cliente: METRO DE QUITO

Lugar: DOVEJAS NORTE

Empresa: KRACC

| # | CODIGO | UBICACION | Kc | TIPO | CLASE | FECHA RECARGA | FECHA | | MANGUERA | | PRESION | | MANTENIMIENTO | | TARJETA | | CORROSION | | ABERTURAS | | SINIALIZACION | | OBSERVACIONES |
|----|--------|-----------------|-----|------|-------|---------------|----------|---------|----------|---|---------|---|---------------|---|---------|---|-----------|---|-----------|---|---------------|---|---------------|
| | | | | | | | RECARGA | RECARGA | B | M | B | M | B | M | B | M | B | M | B | M | B | M | |
| 1 | D001 | BODEGA CENT | 10 | CO2 | BC | 19/01/17 | 19/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | D002 | BODEGA CENT | 10 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | D003 | BODEGA CENT | 10 | PQS | ABC | 20/06/16 | 20/06/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | D004 | BODEGA CENT | 20 | PQS | ABC | 20/06/16 | 20/06/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X RECARGA |
| 5 | D005 | BODEGA CENT | 10 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | D006 | BODEGA CENT | 10 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | D007 | BODEGA CENT | 10 | PQS | ABC | 20/06/17 | 20/06/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | D008 | TALLER MEC | 10 | PQS | ABC | 29/03/17 | 29/03/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 9 | D009 | TALLER MEC | 10 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 10 | D010 | TALLER MEC | 10 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | D011 | BOMBA DE DIESEL | 125 | PQS | ABC | 20/04/17 | 20/04/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 12 | D012 | GENERADOR ELEC | 125 | PQS | ABC | 24/05/17 | 24/05/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 13 | D013 | BOMBAS DE GAS | 20 | CO2 | BC | 14/03/17 | 14/03/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 14 | D014 | COMEDOR | 10 | PQS | ABC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 15 | D015 | COMEDOR | 10 | PQS | ABC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 16 | D016 | COCINA | 10 | CO2 | BC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 17 | D017 | COCINA | 10 | PQS | ABC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 18 | D018 | COCINA | 10 | PQS | ABC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 19 | D019 | ING. PLANTA | 10 | CO2 | BC | 20/01/17 | 20/01/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 20 | D020 | TALLER SUELO | 20 | PQS | ABC | 14/03/17 | 14/03/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 21 | D021 | PATIO DOVEJAS | 20 | PQS | ABC | 14/03/17 | 14/03/18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 22 | D022 | PLANTA DOVEJAS | 10 | PQS | ABC | 28/11/16 | 28/11/17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 23 | D023 | PLANTA DOVEJAS | 20 | PQS | ABC | 28/11/17 | 28/11/17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 24 | D024 | PLANTA DOVEJAS | 10 | PQS | ABC | 10/16 | 10/17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 25 | D025 | PLANTA DOVEJAS | 10 | PQS | ABC | 28/11/16 | 28/11/17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

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