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| Fecha | |  | | |  |  | | |  |  | |  | |  |  | | | |  |
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| **Origen del agua** | | | **Agua de lavado del producto** | | **Agua de limpieza/ desinfección** | | | **Agua de tanques hidrotérmico/ enfriamiento** | | | **Agua para lavar manos** | | **Agua para tomar** | | | **Fechas de análisis**  **(anexo copias)** | | | | |
| **Red de abastecimiento de agua local** | | |  | |  | | |  | | |  | |  | | |  | |  | | |
| **Microbiológicos** | | | | |
| **Pozo** | **Cubierto** | |  | |  | | |  | | |  | |  | | |  |  | | | |
| **Sin cubrir** | |  |  | | | |
| **Depósito (tinaco)** | | |  | |  | | |  | | |  | |  | | |  | |  | | |
| **Metales pesados** | | | | |
| **Aguas tratadas o grises**  **(Recirculación)** | | |  | |  | | |  | | |  | |  | | |  | |  | | |
|  | |  | | |
| **Río, canal, laguna** | | |  | |  | | |  | | |  | |  | | |  | |  | | |
|  | |  | | |
| **Acciones correctivas al agua** | | | **Desinfectante** | | | | | **Dosis** | | | | | **Frecuencia** | | | | | | | |
| **Firmas** | | | | | | | **Observaciones/Acciones correctivas** | | | | | | | | | | | | | |
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| Realizó | | | | Revisó | | |  | | | | | | | | | | | | | |