## SECRETARÍA DE ECOLOGIA Y GESTIÓN AMBIENTAL

### DIRECCIÓN DE AUDITORIA Y SUPERVISIÓN

### VISITAS DE INSPECCIÓN Y VERIFICACIÓN POR MATERIA

### INFORME SEPTIEMBRE 2024

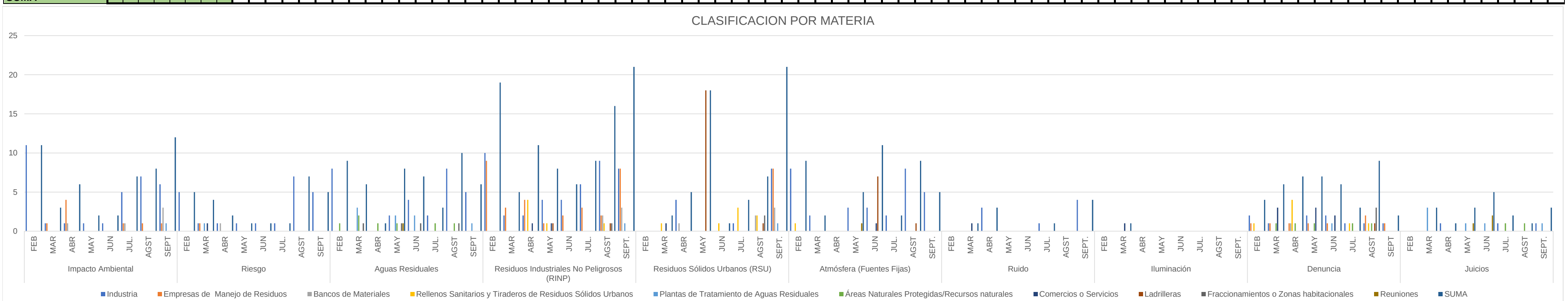
**MATERIA**

| Giros o actividad | Número de visitas por giro por mes | | | | | | | | Impacto Ambiental | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT |
| Ladrilleras | 0 | 0 | 4 | 18 | 8 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Industria | 11 | 3 | 4 | 4 | 6 | 8 | 10 | 8 | 11 | 1 | 1 | 1 | 1 | 5 | 7 | 6 |
| Rellenos Sanitarios y Tiraderos de Residuos Sólidos Urbanos | 2 | 1 | 4 | 2 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Comercios o Servicios | 0 | 3 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Empresas de Manejo de Residuos | 8 | 3 | 4 | 2 | 3 | 3 | 2 | 8 | 0 | 1 | 4 | 0 | 0 | 1 | 1 | 1 |
| Áreas Naturales Protegidas/Recursos naturales | 0 | 2 | 1 | 1 | 5 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bancos de Materiales | 0 | 2 | 1 | 1 | 5 | 1 | 2 | 3 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 3 |
| Plantas de Tratamiento de Aguas Residuales | 0 | 3 | 0 | 2 | 0 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Construcción | 0 | 1 | 3 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 1 |
| Fraccionamientos o Zonas habitacionales | 0 | 1 | 0 | 1 | 2 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reuniones | | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **SUMA** | | | | | | | **25** | **23** | **11** | **3** | **6** | **2** | **2** | **7** | **8** | **12** |

| Giros o actividad | Riesgo | | | | | | | | Aguas Residuales | | | | | | | | Residuos Industriales No Peligrosos (RINP) | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. |
| Ladrilleras | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| Industria | 5 | 1 | 1 | 1 | 1 | 1 | 7 | 5 | 8 | 0 | 0 | 2 | 4 | 2 | 8 | 5 | 10 | 2 | 2 | 4 | 4 | 6 | 9 | 8 |
| Rellenos Sanitarios y Tiraderos de Residuos Sólidos Urbanos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 0 | 1 | 0 |
| Comercios o Servicios | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| Empresas de Manejo de Residuos | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 3 | 4 | 1 | 2 | 3 | 2 | 8 |
| Áreas Naturales Protegidas/Recursos naturales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bancos de Materiales | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 |
| Plantas de Tratamiento de Aguas Residuales | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 2 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Construcción | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Fraccionamientos o Zonas habitacionales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Reuniones | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **SUMA** | **5** | **4** | **2** | **1** | **1** | **1** | **7** | **5** | **9** | **6** | **1** | **8** | **7** | **3** | **10** | **6** | **19** | **5** | **11** | **8** | **6** | **9** | **16** | **21** |

| Giros o actividad | Residuos Sólidos Urbanos (RSU) | | | | | | | | Atmósfera (Fuentes Fijas) | | | | | | | | Ruido | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. |
| Ladrilleras | 0 | 0 | 0 | 18 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Industria | 0 | 0 | 4 | 0 | 0 | 1 | 0 | 8 | 8 | 2 | 0 | 3 | 3 | 2 | 8 | 5 | 0 | 0 | 3 | 0 | 0 | 1 | 0 | 4 |
| Rellenos Sanitarios y Tiraderos de Residuos Sólidos Urbanos | 0 | 1 | 0 | 0 | 1 | 3 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Comercios o Servicios | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| Empresas de Manejo de Residuos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Áreas Naturales Protegidas/Recursos naturales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bancos de Materiales | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Plantas de Tratamiento de Aguas Residuales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Construcción | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fraccionamientos o Zonas habitacionales | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reuniones | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **SUMA** | **0** | **2** | **5** | **18** | **1** | **4** | **7** | **21** | **9** | **2** | **0** | **5** | **11** | **2** | **9** | **5** | **0** | **1** | **3** | **0** | **0** | **1** | **0** | **4** |

| Giros o actividad | Iluminación | | | | | | | | Denuncia | | | | | | | | Juicios | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT | FEB | MAR | ABR | MAY | JUN | JUL. | AGST | SEPT. |
| Ladrilleras | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Industria | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 2 | 2 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 |
| Rellenos Sanitarios y Tiraderos de Residuos Sólidos Urbanos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Comercios o Servicios | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Empresas de Manejo de Residuos | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Áreas Naturales Protegidas/Recursos naturales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| Bancos de Materiales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Plantas de Tratamiento de Aguas Residuales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 | 0 | 1 | 1 | 0 | 0 | 1 |
| Construcción | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 1 |
| Fraccionamientos o Zonas habitacionales | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Reuniones | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| **SUMA** | **0** | **1** | **0** | **0** | **0** | **0** | **0** | **0** | **4** | **6** | **7** | **7** | **6** | **3** | **9** | **2** | **0** | **3** | **1** | **3** | **5** | **2** | **1** | **3** |




Nota 1 en el mes de agosto de 2024 se visitaron 4 industrias de las cuales contaban con plantas de tratamiento que fueron revisadas durante la inspección.