



Procedure 16
PROCEDURE FOR TESTING
AND INSPECTION

Date prepared : December 27, 2016
Date approved : December 29, 2016
Effectivity Date : January 3, 2017
Revision No. : 00
Revision Date :
Control No. : **PM16-01**

Reviewed by: Ricardo B. Perez - GM

Approved by: Danilo T. Castro - BOD Chairman

1.0 OBJECTIVES

- Establish guidelines in the Inspection and testing of water.

2.0 SCOPE

This procedure defines the responsibilities and authorities for the testing and inspection of water by the responsible laboratories.

3.0 REFERENCES

- ISO 9001:2015 Section 8.3-8.4
- Procedure for Operation and Pumping
- Procedure for Documented Information

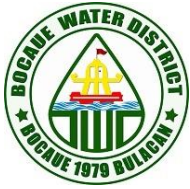
4.0 RESPONSIBILITIES AND AUTHORITIES

Division Manager C (Engineering Division), Water Utilities Management Officer- A (WUMO-A)

5.0 PROCESS

5.1 General

- 5.1.1 The Engineering Division Manager shall require the amount of Chlorine Dioxide as specified on the regulatory requirements.
- 5.1.2 The approved residual of Chlorine Dioxide must be approved by LWUA prior to application
- 5.1.3 Monitoring of the application will be regulated using the Chlorine Comparator.



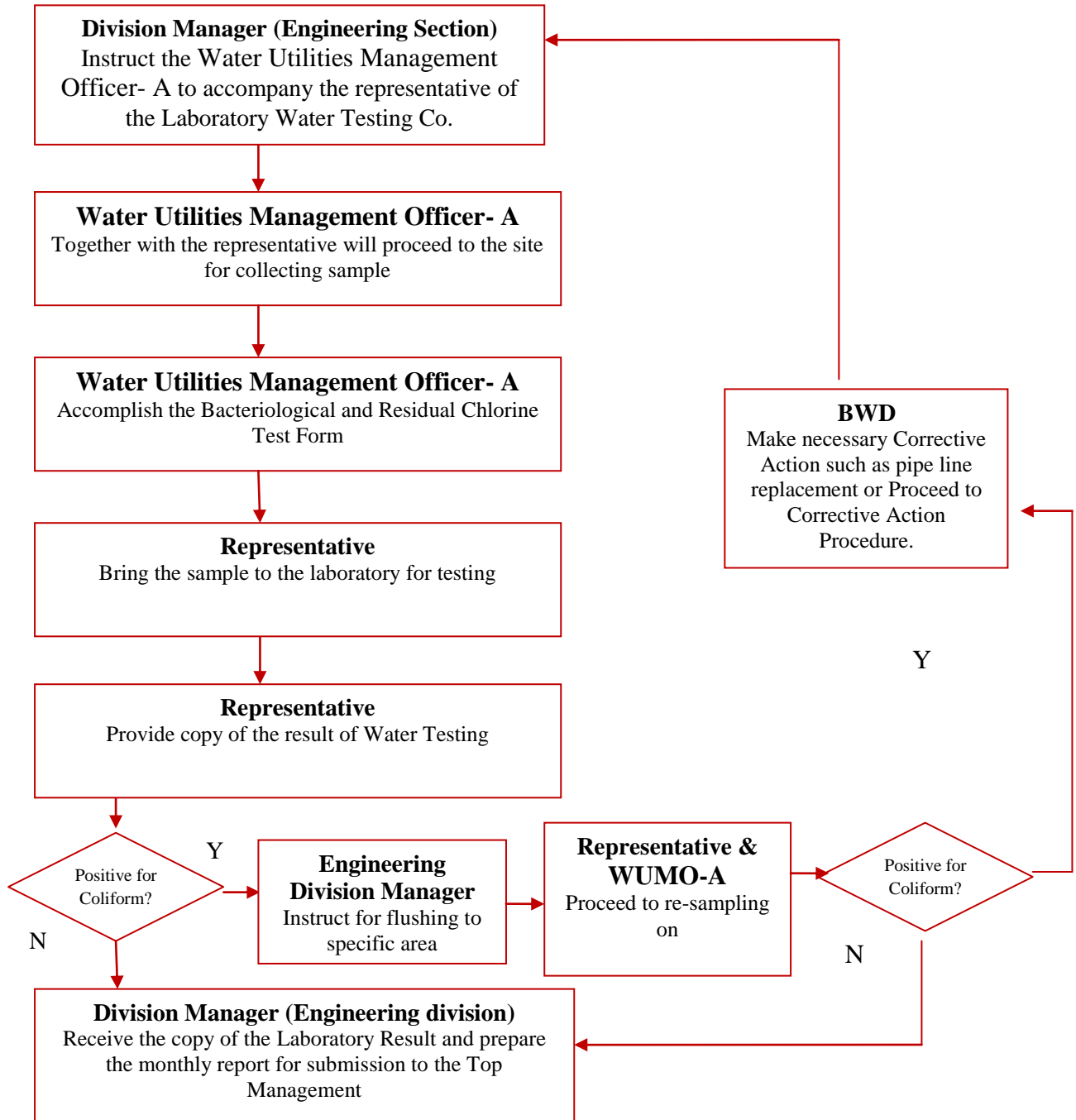
Procedure 16
PROCEDURE FOR TESTING
AND INSPECTION

Date prepared : December 27, 2016
 Date approved : December 29, 2016
 Effectivity Date : January 3, 2017
 Revision No. : 00
 Revision Date :
 Control No. : **PM16-02**

Reviewed by: Ricardo B. Perez - GM

Approved by: Danilo T. Castro - BOD Chairman

- See Process Flow





Procedure 16
PROCEDURE FOR TESTING
AND INSPECTION

Date prepared : December 27, 2016
Date approved : December 29, 2016
Effectivity Date : January 3, 2017
Revision No. : 00
Revision Date :
Control No. : **PM16-03**

Reviewed by: Ricardo B. Perez - GM

Approved by: Danilo T. Castro - BOD Chairman

6.0 RECORDS

- 6.1 Bacteriological and Residual Chlorine Test Form
- 6.2 Water Analysis Result
- 6.3 PNS/ LWUA requirements