

Document Reference		Title	Description
xxx-yyy-zzz-	315	Permit to work	To ensure that all work, other than that related to the normal production processes, is clearly specified, the associated hazards identified, the risks assessed and controlled and that such work which is particularly hazardous, is carried out only under the authority of a permit.
Environmental Related Procedures			
xxx-yyy-zzz-		Resource & Waste Minimization	To ensure that the use of resources is optimized and the generation of waste is minimized.
xxx-yyy-zzz-	401	Chemical Management	To describe the delivery, storage and use of chemicals at the pumping station locations and to prevent incidents.
Pumping Station Operations Related			
xxx-yyy-zzz-		Operating the PS	Describes normal and out of specification operation of the pumping stations.
xxx-yyy-zzz-		Operations and Compliance Monitoring	To ensure that appropriate determinations are made on incoming RW in order to check its quality and to detect variations that may necessitate a change in the operations.
xxx-yyy-zzz-		PS start up and shut down	To ensure that PS start up and shut down in the proper manner with all the necessary checks etc.
Laboratory Procedure			
xxx-yyy-zzz-		pH, Conductivity	Outline based on the APHA Standard Methods the testing procedure for pH, Conductivity, etc.
Maintenance Inspection and Testing Related Procedures			
xxx-yyy-zzz-		Maintenance Management and Equipment Identification	The purpose of this Procedure is to explain the equipment numbering system and identification, and the Computerized Maintenance Management System that will be used for the Assets
xxx-yyy-zzz-		Use of CMMS	Describe the use of the CMMS to create, print and issue work orders etc.
xxx-yyy-zzz-		Inspection and Testing (ITP)	Inspection and testing should be carried out on completion of installation and maintenance activities, with results being documented. On completion of installation and maintenance work, the client should be invited to check the work performed to ensure full acceptability.
xxx-yyy-zzz-		Production and Measuring Equipment	Production and measuring equipment should be maintained in good condition and capable of safe and effective operation within a specified tolerance of accuracy. Test and measuring equipment should be regularly inspected or calibrated to ensure that it is capable of accurate operation, by comparable with external sources.
xxx-yyy-zzz-		Calibration	Describes calibration and recording requirements of laboratory instruments, handheld instruments and on-line instruments.

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