Supply quantity and threshold in the waterworks

the framework, agreed benchmark and the effect to be tested before the first run.

Vote for annual measurement, double-recorded internal transfers and the actual plant category. Calculate the confirmed processing amount against the threshold.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Determine the installation category and time period

Capture waterworks, calendar year, operator and the confirmed processing quantity in cubic meters.

A double counting

Determine each internal transfer with measurement event and test document.

Prepare status decision

Compare the adjusted analysis and the calculated reference date with the existing system status.

Supply quantity and threshold in the waterworks

The completed case shows how the target, observation and follow-up are related.

A plant shows 22.4 million cubic metres of treated drinking water. In a second case, a seemingly higher total quantity after cleaning up internal double counting drops to 21.3 million.

Test question	Should or Compare	Observation	Decision
Check the reference	Treatment in the waterworks	22.4 million m3; 21.8 million m3	Processing number as basis of which
Double quantities	Unique physical run	23.4 million m3; 2.1 million m3 double	21.3 million m3 adjusted
Limit threshold reached or exceeded		22.0 million m3 confirmed threshold reached	

Which result is passed

Adjusted supply volume with measuring certificate, threshold level and date for the own plant test.

Comparison with your own process

What is the acceptance or result of your actual data?

Supply quantity and threshold in the waterworks

Confirm the observations and place a specific order for open points.

1 Check the reference

Criteria and agreed target value observation and clear evidence

2 Double quantities

Criteria and agreed target value observation and clear evidence

3 Limit

Criteria and agreed target value observation and clear evidence

Evaluation and open findings

Decision, deviation from the target and the performance concerned.

Follow-up and release

Enter the responsible body, due date, re-certificate and release if necessary.