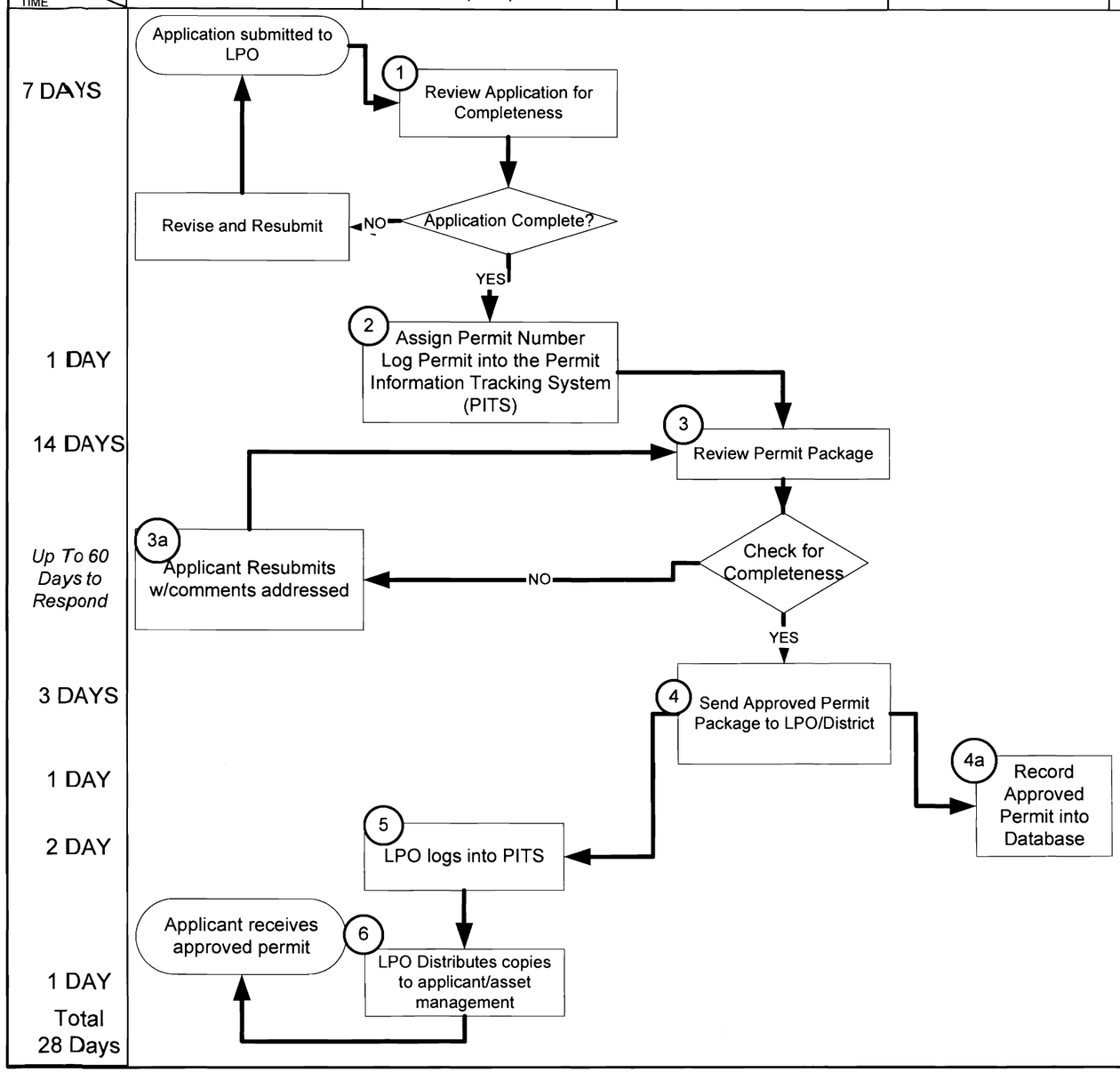
Process Control System

Process Number/Name: **Drainage Connections**	Primary Customers: **Consultant, LPO** Regulators: **Drainage Department**	Customer's Valid Requirement(s):	Regulator's Valid Requirement(s):

Input(s) :
Supplier(s):

Flow Chart



Source
Revised:
Prepared By:
Saved:

Process and Quality Measures (QC/QA)		Checking / Measurement Monitoring				Miscellaneous Information
Process Measures	Control Limits	Checking Item	Timeframe (Frequency)	Respon-sibility	QAR	- Abbreviations - Procedure Reference - Notes, etc.
And						
Quality Measures	Specs / Targets	What is to be checked?	When to check?	Who will check?	Team/Date/ Location	

CODES
O - Outstanding
C - Compliant
S - Suggestions
NC - Noncompliant
BP - Best Practices

Process Owner Approval: Paul Brege **Date:** _____ **Executive Manager Approval:** _____ **Date:** _____ **Rev #:** ____ **Rev Date:** _____

PCS Form # _____ Rev. # ____ Date Revised _____ Saved as: