



Índice de Riesgo de la Calidad del Agua para Consumo Humano
IRCA mensual
Red de Distribución

Documento Controlado
Código: LECA-R-007
Versión: 02
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Página: 2/2

| | | | | | |
|----------|-------------------------------------|--------|------|----|----|
| Proceso: | LABORATORIO ENSAYO CALIDAD DEL AGUA | Fecha: | AA | MM | DD |
| | | | 2013 | 1 | 31 |

| Día | Red de Distribución | | | | | | No. Muestras Bacteriológicas analizadas |
|-------|-------------------------------------|-----|---------------------------------------|-----|------------------------|-----|---|
| | Grupo Coliformes Total U.F.C/100 mL | | E. COLI Coliformes Fecal U.F.C/100 mL | | Mesófilos U.F.C/100 mL | | |
| | Min | Max | Min | Max | Max | Min | |
| 1 | 0 | 0 | 0 | 0 | 16 | 0 | 6 |
| 2 | 0 | 0 | 0 | 0 | 5 | 0 | 6 |
| 3 | 0 | 0 | 0 | 0 | 13 | 0 | 6 |
| 4 | 0 | 0 | 0 | 0 | 18 | 0 | 6 |
| 5 | 0 | 0 | 0 | 0 | 7 | 1 | 6 |
| 6 | 0 | 0 | 0 | 0 | 6 | 1 | 6 |
| 7 | 0 | 0 | 0 | 0 | 17 | 1 | 6 |
| 8 | 0 | 0 | 0 | 0 | 8 | 0 | 6 |
| 9 | 0 | 0 | 0 | 0 | 8 | 0 | 6 |
| 10 | 0 | 0 | 0 | 0 | 3 | 0 | 6 |
| 11 | 0 | 0 | 0 | 0 | 5 | 0 | 6 |
| 12 | 0 | 0 | 0 | 0 | 51 | 0 | 6 |
| 13 | 0 | 0 | 0 | 0 | 25 | 0 | 6 |
| 14 | 0 | 0 | 0 | 0 | 12 | 0 | 6 |
| 15 | 0 | 0 | 0 | 0 | 95 | 0 | 6 |
| 16 | 0 | 0 | 0 | 0 | 8 | 0 | 6 |
| 17 | 0 | 0 | 0 | 0 | 7 | 0 | 6 |
| 18 | 0 | 0 | 0 | 0 | 5 | 1 | 6 |
| 19 | 0 | 0 | 0 | 0 | 31 | 0 | 6 |
| 20 | 0 | 0 | 0 | 0 | 60 | 1 | 6 |
| 21 | 0 | 0 | 0 | 0 | 14 | 1 | 6 |
| 22 | 0 | 0 | 0 | 0 | 85 | 0 | 6 |
| 23 | 0 | 0 | 0 | 0 | 45 | 0 | 6 |
| 24 | 0 | 0 | 0 | 0 | 90 | 0 | 6 |
| 25 | 0 | 0 | 0 | 0 | 80 | 6 | 6 |
| 26 | 0 | 0 | 0 | 0 | 4 | 0 | 6 |
| 27 | 0 | 0 | 0 | 0 | 25 | 0 | 6 |
| 28 | 0 | 0 | 0 | 0 | 1 | 0 | 6 |
| 29 | 0 | 0 | 0 | 0 | 19 | 1 | 6 |
| 30 | 0 | 0 | 0 | 0 | 2 | 0 | 6 |
| 31 | 0 | 0 | 0 | 0 | 13 | 0 | 6 |
| TOTAL | | | | | | | 186 |

Observaciones:

| | | | |
|---------|---|--|---------------------------------|
| Firma: | | (%) Valor del IRCA | 0,10 |
| Nombre: | LUIS ANCIZAR ARANGO VALLEJO | AURA YOLIMA MONTERO | LUZ ELENA PATIÑO ALZATE |
| Cargo: | PROFESIONAL ESPECIALIZADO | GESTOR | GESTOR |
| | Elabora: Laboratorio de Ensayo de Calidad de Agua | Reviso: Gestión de Captación y Tratamiento | Reviso: Gestión de Distribución |

| | | |
|---------|---|----------------------------|
| Firma: | | |
| Nombre: | ADRIANA MARIA COLORADO TORRES | JULIO CESAR ESCOBAR POSADA |
| Cargo: | PROFESIONAL ESPECIALIZADO | SUBGERENTE |
| | Reviso: Profesional Especializado I (Aseguramiento de la calidad) | Va. Bó. Subgerente Técnico |