VALIDATION OF WATER PURIFICATION SYSTEM

NATARAJ HM, VISHAL GUPTA N*, RAVI G
Department of Pharmaceutics, JSS College of Pharmacy, Jagadguru Sri Shivarathreeswara University, JSS Medical Institutions Campus, Mysuru, Karnataka, India. Email: vkguptajss@gmail.com

ABSTRACT

Objective: Validation of water treatment systems is required to achieve water with all preferred quality attributes. This also delivers a circumstantial establishment for a total control over the process which screens efficacy, safety, and ultimately, the process outcomes. The goal of steering validation is to establish that a process when operated within established limits, yields a product of reliable and definite quality with a high degree of assurance.

Methods: The current work is an effort to deliberate several aspects of validation comprising different approaches, machineries of water purification systems, equipment qualifications, performance testing phases, microbial and chemical analysis of water samples, documentation, and post-validation monitoring. Mainly the validation is done for new water plants in pharmaceutical industry.

Results and Discussion: Sampling of water was carried out after each step in the purification process, and the results were found within limits.

Conclusion: Water purification systems must be operated in the interior regulatory guidelines as with pharmaceutical manufacture facilities. Successful achievement of validation is confirmed by various testing phases. Usually, a three-phase testing approach is recommended over an extended period to prove reliability and robustness of the system for producing water of specified quality with a high degree of assurance.

Keywords: Validation, Water purification systems, Quality attributes, Pharmaceutical manufacture facilities, Microbial and chemical analysis.

INTRODUCTION

- High-quality water is needed for the manufacturing of pharmaceuticals. Water is the most regularly used raw material in pharmaceutical manufacturing.
- Water is directly or indirectly used in the pharmaceutical manufacturing such as a major part in injectable products and in cleaning of manufacturing equipment.
- It is one of the raw materials that are regularly treated by the pharmaceutical manufacturer previous to use because it cannot be provided by the vendor. Water is, therefore, an important raw material in good manufacturing practices (GMP) and in validating the manufacturing process.

Why purification?

Although tap water is sensibly pure, it is always variable due to seasonal or regional variation in quality.
- To remove impurities and avoid microbial contamination of products.
- Pretreatment is contingent on quality of feed water.

Water is referred as "the elixir of life" - this term is most suitable to the pharmaceutical industry for which the quality of water is precarious and a high importance. It is an essential component of various pharmaceutical preparations and it is also used to clean process equipment and in future, plays an essential role in pharmaceutical processing's [1].

It is, thus, significant that water should meet set values given in different official texts; moreover, the water purification system frequently delivers the definite quantity and quality of water so as to confirm that there is no contamination of the equipment or product. Several grades of this raw material (i.e., water) are described by United States Pharmacopoeia (USP), based on several quality parameters such as microbiological values, presence of contaminants including endotoxins, conductivity, nitrates, heavy metals, and total organic carbon (TOC). Water must be constantly tested and must comply with well-defined quality attributes [2].

From the last few years, in the pharmaceutical industry, there has been a rigorous focus on validation methodologies. Its real importance within a productive course is recognized in relative to a product’s quality attributes such as safety, purity, and effectiveness. Guidelines pertaining to the general principles of process validation and has also defined process validation is published by the Food and Drug Administration (FDA) "as an established documented evidence which delivers a high degree of assurance that a specific process will reliably produce a product meeting its predetermined specifications and quality characteristics" [3].

The term, validation, is used to cover the entire field of current GMP, and thus, it is also a section of the quality assurance program. Validation is legible through the established documentation and it assures a manufacturing process with assured product quality and similarity.

To obtain water with all the desired quality characteristics, validation of water purification systems is mandatory [4]. Production, storage of pharmaceutical water, and conveyance system must be validated because end-product testing alone is insufficient indication to confirm with a high degree of assurance that the system operates as it is purported, water treatment systems, which are highly dynamic in nature, must be validated, monitored closely and controlled to cater for the ever escalating quality needs of the pharmaceutical industry. This article is intended to discuss the consistency effectiveness and reproducibility of a water purification system along with its validation aspects.

METHODS [5-7]

A. Raw water: Well water supplied by municipalities with preliminary treatments like filtration and chlorination.
B. Water softening: In this mechanism, the calcium and magnesium ions are exchanged for sodium ions in a resin column. Softening equipment consideration includes:
1. Regeneration frequency.
2. Requirement to sanitize the bed.
3. Replacement of resin.
4. Monitoring pressure drop and hardness.

C. Activated carbon: Used to remove chlorine and other organic materials from the water. The consideration includes:
1. Backwash frequency.
2. Continuous recirculation.
3. Requirements to sanitize beds.
4. Replacement of carbon.
5. Monitoring pressure drops.

D. Filtration: It can be divided into three main classifications
1. Pre-filtration to remove large particulates.
2. Micro filters or bacteria retentive filters (0.22 µ size).
3. Ultrafilters (range from 0.001 to 0.01 µm) the consideration includes:
   - Porosity of membranes,
   - Integrity testing of membranes (cartridge),
   - Integrity testing of membrane to housing seal,
   - Pressure drop across membrane,
   - Microbial build up in filter assembly,
   - Method of sanitizing assembly,
   - Removal of sanitizing chemical residue,
   - Particulate shedding of filter membrane.

E. Ion exchange: It is used to remove dissolved ionic impurities. Consideration includes:
1. Measuring quality and condition at various stages through the DI train, e.g., influent, post caution, post-anion, post mixed, etc,
2. Varying conditions during the service cycles,
3. Microbial conditions of bed,
4. Possible continuous recycling of water through the resin bed,
5. Quality of regenerated chemical- H₂SO₄, HCl, NaOH,
6. Condition and quality of air used for air blow on mixed bed units,
7. Dissolved and colloidal silica not detected by conductivity,
8. Amines from resins new and old,
9. Sanitization and regeneration,
10. Frequency of regeneration and bed size,
11. pH adjustment to meet USP requirements,
12. pH measurement problems [8].

F. Reverse osmosis (RO): RO treatment will remove a large portion of salt and particulates, bacteria, and pyrogenic materials. Considerations include:
1. Integrity test chemical and bacterial logical rejection,
2. Multiple modules,
3. Temperature dependent flow rate,
4. Sanitized and flushing residuals time to flush,
5. Replacement programs for modules,
6. Monitoring flow, pressures, temperature, Cl₂, pH, reject rates and conductivity.

G. Ultrafiltration: It is differ to RO with respect to membrane porosity. The consideration is similar to RO.

H. Distillation:
1. Single effect thermal distillation,
2. Multiple effect thermal distillation,
3. Vapor compression distillation.

I. Ultraviolet radiation: Validity of this method for pharmaceutical water usage is not validated.

J. Heat: The heating and storing of water at 80°C has been shown effective to control the microbial quality.

Equipment validation

Design considerations

Design considerations comprise general information regarding several components or parts of water purification systems. The systems should be constructed using modular, off-the-shelf purification components to control cost and maximize validation efficiency, which finally fulfills pharmacopeia requirements [7]. These considerations must be designed correctly to prevent microbial growth. Materials of construction must be designated sensibly. The various parts of water purification systems should be validated.

Water treatment piping
- The piping of pre-treatment shall be done with SS304 and high pressure chlorinated polyvinyl chloride (CPVC) pipe and fittings. Fabrication of SS304 pipeline shall be done by argon welding and fabrication of CPVC pipeline shall be done solvent or threaded fittings.
The post-treatment piping shall be done with SS316L Tubes and fittings. Fabrication shall be done by using argon gas, to give crevice free welds.

Care shall be taken that there is slope of minute 1:100 and dead leg as per 3D rule in the fabricated post-treatment system.

The pre and post-treatment system and piping shall be compatible for heat sanitation and chemical cleaning.

System design and overview

Functional description

The PW generation system consists of raw water tank (client scope), sodium hypochlorite dosing system, raw water pump, sand filter, softener soft water storage tank, UF feed pump, UF fast flush pump, 10 μm micron cartridge filter, UF membrane, UF and RO CIP system, antiscalent dosing system, sodium meta Bi-sulphite dosing system, ORP transmitter with dump valve, RO-I feed tank, RO-I water storage tank, RO-I feed water storage tank, RO-I feed pumps, 5 μm micron cartridge filter, RO-I high pressure pump, RO system I, pH correction dosing system, RO-II feed tank, RO-II feed pump, 1 μm micron cartridge filter, RO II high pressure pump, RO system II, electrodeionization unit and ultraviolet disinfectant, isolation valves and instruments [9].

The purified water is generated by dosing sodium hypochlorite, filtering through sand filter softening through softener to reduce the hardness, reducing microbial load and SDI below <1 through ultrafiltration unit, neutralizing the chlorine through sodium meta Bi-sulphate dosing, then dosing antiscalant for prevent scaling to RO membrane, then storing in RO-I feed tank, then feeding water to RO-I system for removal of total dissolved solids through 10 micron cartridge filter, then RO-I permeate water in RO-I storage tank, then this RO-I permeate water stored in an RO-I water storage tank and it is transferred through the RO-I water transfer pump to the RO-I water storage tank which is located on terrace. From there the water transferred to other utilities and also stored in RO-II jacketed feed tank through gravity, then correcting pH by dosing sodium hydroxide, then feeding water to RO-II system for removal of remaining total dissolved solids through 5 Micron cartridge filter, then final polishing of the water is done by electro deionization system and finally disinfecting bacteria by ultraviolet disinfectant system. Then it stored in 2.5KL PW storage tank [10]. Treated water quality standards are shown in Table 1.

The PW generation system designed for continuous generation of purified water, if there is no requirement of water RO system and electrodeionization unit, will be in standby mode and auto flushing will be programmed for every specific time. System sanitization has to be done during restarting and fouling of the system [11]. Design flow rates are shown in figure 2.

This generation system is controlled by centralized control panel; critical parameters, viz., Tank levels, ORP, pH, flow conductivity's shall be continuously monitored and controlled.

Installation qualification (IQ)

IQ ensures and proves that the system has been supplied and installed correctly and meets the predetermined specifications of the users. It usually involves the generation of an IQ protocol, a test and inspection plan for the system. All installation parameters should be documented and certified before operational qualification of the system. For an IQ of water treatment system following are typical key elements:

- Utilities requiring certifications includes electricity, compressed air, steam and feed water. Each must be checked properly at the time of installation of equipment for water treatment systems.

- Calibration of all method controlling instruments according to written procedures and certification that they meet the indicated tolerance limits for accuracy, precision, and also in terms of selectivity or specificity.

- Verify documentation on system design specifications comprising materials data and calibration certificates [12-14].

Operation qualification (OQ)

The purpose of OQ is to launch, through documented testing, that all critical components are accomplished of operating within established limits and tolerances.

- It is the functional testing of system components are critical components.

- The purpose of OQ is to confirm and document that the water supply system provides acceptable operational control under "at-rest" conditions [12-14].

OQ checks:

- Capability to provide water of adequate quantity and quality to ensure accomplishment of specifications.

- Capability to preserve general parameters such as pressure, temperature, flow at set points.

- Capability to maintain any critical parameters (Microbial level,

Table 1: Treated water quality standards

| Parameters          | Limit |
|---------------------|-------|
| pH                  | 5.5-7.0 |
| Conductivity (purified water) | <1.25 μS/cm @ 25°C |
| TDOC                | <500 ppb |
| TVC                 | <100 cfu/ml |

TOC: Total organic carbon

Table 2: Design flow rates

| Particulars           | Flow (m³/hr) |
|-----------------------|--------------|
| Multi grade filter    | 12           |
| Softener              | 12           |
| Ultra filtration system | 11          |
| Reverse osmosis system-I | 8.0          |
| Reverse osmosis system-II | 2.2         |
| EDI                   | 2.0          |

EDI: Electrodeionization

Table 3: Quality of treated water at different stages

| Quality parameters | Sand filter | Softener | Pre UF | RO-I permeate | RO-II permeate | EDI permeate |
|--------------------|-------------|----------|--------|---------------|----------------|--------------|
| Turbidity          | <10 NTU     | <10 NTU  | <10 NTU | Same as in feed water | Same as in feed water | Nil          |
| Conductivity       | 20-25% more than in feed water | Same as in feed water | <2 ppm | <100 μS/cm | <30 μS/cm | Nil ≤1.25 μS/cm @ 25°C |
| TOC                | Same as in feed water | Same as in feed water | <2 ppm | <100 μS/cm | <100 μS/cm | <100 μS/cm |
| Ph                 | 7-8         | Same as in feed water | 5-7   | 5-7           | 5-7            | 5-7          |
| TMC                | Same as in feed water | Same as in feed water | <100 cfu/ml | <100 cfu/ml | <100 cfu/ml | <100 cfu/ml |

TOC: Total organic carbon, EDI: Electrodeionization, TMC: Total microbial count
endotoxin, TOC, conductivity, pH, etc.) [15].

Performance qualification (PQ)

- The obstinacy of PQ is to verify and document that water supply system provides acceptable control under “full operational” conditions.
- PQ must follow successful completion of IQ and OQ.
- PQ verifies that completed time, critical parameters, as defined in the OQ are being achieved.

According to the FDA’s advice

“The observed variability of the equipment between and within runs used as a basis for defining the total number of trials selected for the subsequent PQ studies of the process.”
- PQ is used to demonstrate consistent achievement of critical parameters over time (such as pH, TOC, conductivity).
- PQ and OQ tests are sometimes performed in conjunction with one another.

Qualification phases [16,17]

Three phase methodology suggested according to WHO Technical Report Series 929 to prove reliability and robustness.

Phase 1 (investigational phase)

- A test period is up to 2–4 weeks - amount the system.
- System to work uninterruptedly without failure or performance deviation.
- Chemical and microbiological testing must include in agreement with a well-defined plan.

- Sample is taken daily from
  - Inward feed-water.
  - After every step in the decontamination process.
  - Each point of use and specified sample points.

- Develop
  - Proper operating ranges and finalize operating, cleaning, sanitizing, and maintenance processes.

Phase 2 (verification step)

- A further test period of 2-4 weeks - additional intensive checking of the system.
- Utilization of all the SOPs after completion of phase 1.
- Sampling scheme normally the same as in phase 1.
- Water can be utilized for manufacturing purposes during this phase.

Phase-2 demonstrates

- Dependable operation within recognized ranges. Hence, it demonstrates that the system is in control.
- Consistent production and delivery of water of the required amount and quality when the system is operated according with the SOPs.

Phase 3 (verifying long-term control)

- Over 1 year after the acceptable completion of phase 2.
- Water can be utilized for manufacturing purposes during this phase.
- Demonstrate: Extended consistent performance, that seasonal variations are evaluated, sample locations, sampling frequencies and tests should be reduced to the normal routine pattern based on well-known procedures proven during phases 1 and 2.

Monitoring

- Monitoring and feedback data are significant in maintaining the performance systems.
- Parameters include.
  - Conductivity, TOC, flow, pressure, temperature,
  - Samples taken from points of use and definite sample points, tests must include chemical, physical and microbial attributes,
  - For example, stable state can be achieved by applying automatic continuous checking of TOC and conductivity of the water system.

Maintenance

A controlled, documented maintenance covers:

- Definite frequency with plan and instructions,
- Calibration program, SOPs for tasks, record and review of complications and faults during maintenance,
- System sanitization and bioburden control, systems in place to control multiplying of microbes and Techniques for sanitizing or sterilization,
- Consider during design stage - then validated,
- Precautions if water not kept in the range of 70-80°C.

Revalidation and change control

- A laboratory applying a definite method should confirm that they

### Table 4: Chemical analysis

| Sampling points | Type of water | Tests performed |
|-----------------|---------------|-----------------|
| SP02-SP07       | Portable water| pH, Total hardness (as calcium carbonate), Chloride (as chlorine) |
| SP102-SP401     | Purified water| Description, pH, Heavy metals, Nitrates, Aluminium, Conductivity, Bacterial Endotoxins |

### Table 5: Sampling point: SP02 (After NaOCl dosing)

| Test               | Specification          | Date of sampling and results       |
|--------------------|------------------------|-----------------------------------|
| Description        | A clear, colourless and tasteless liquid | 25/8/16 26/8/16 29/8/16 30/8/16 31/8/16 01/9/16 06/9/16 07/9/16 08/9/16 10/9/16 |
| pH                 | 6.5-8.5                | 6.88 6.89 6.98 7.01 7.04 6.99 6.87 6.88 6.91 6.97 |
| Total hardness     | NMT 600 mg/l           | 52 57 53 47 56 58 55 61 58 59 |
| Chloride          | NMT 1000 mg/l          | 547 587 548 598 614 574 542 564 542 528 |
| Dissolved solids  | NMT 2000 mg/l          | 624 604 574 582 564 555 594 542 554 528 |
have documentary evidence that the method has been appropriately validated. "The accountability is with the user to ensure that the validation documented in the method is sufficiently complete to meet his or her needs" [18].

- Once the validation is completed, the SOPs are formalized.
- Routine operation should be performed according to the established SOP.
- If any deviation from SOP observed, regulate the change and their impact on whole system.

- Revalidation and assessment should be performed depending upon the impact of the change on system.

RESULTS AND DISCUSSIONS

Sampling of water was carried out after each step in the purification process.

- Sampling point: SP02 (After NaOCl Dosing) results are shown in Table 4.
- Multigrade filter deals a highly efficient removal of suspended fragmented matter from the water. So by this process, foreign particles are removed.

### Table 6: Sampling point: SP04 (after multi grade filter)

| Test                | Specification                  | Date of sampling and results |
|---------------------|--------------------------------|------------------------------|
| Description         | A clear, colourless and tasteless liquid | 25/8/16 26/8/16 29/8/16 30/8/16 31/8/16 01/9/16 06/9/16 07/9/16 08/9/16 10/9/16 |
| pH                  | 6.5-8.5                         | 7.04 6.85 7.45 7.65 7.94 7.1 6.89 6.92 6.99 7.98 |
| Total hardness      | NMT 600 mg/l                    | 47 48 52 56 58 54 62 65 64 58 |
| Chloride (as chlorine) | NMT 1000 mg/l                  | 438 485 468 446 428 439 478 469 476 488 |
| Dissolved solids    | NMT 2000 mg/l                   | 576 568 535 554 546 588 539 574 589 569 |

### Table 7: Sampling point: SP07 (after softner)

| Test                | Specification                  | Date of sampling and results |
|---------------------|--------------------------------|------------------------------|
| Description         | A clear, colourless and tasteless liquid | 25/8/16 26/8/16 29/8/16 30/8/16 31/8/16 01/9/16 06/9/16 07/9/16 08/9/16 10/9/16 |
| pH                  | 6.5-8.5                         | 6.54 6.24 6.56 6.48 6.48 6.44 6.12 7.14 6.34 6.14 |
| Total hardness      | NMT 600 mg/l                    | Nil Nil Nil Nil Nil Nil Nil Nil Nil |
| Chloride (as chlorine) | NMT 1000 mg/l                  | Nil Nil Nil Nil Nil Nil Nil Nil Nil |
| Dissolved solids    | NMT 2000 mg/l                   | 287 297 248 276 298 323 302 278 267 283 |

### Table 8: Sampling point: SP102 (after ultra-filtration)

| Test                | Specification                  | Date of sampling and results |
|---------------------|--------------------------------|------------------------------|
| Description         | A clear, colourless and tasteless liquid | 25/8/16 26/8/16 29/8/16 30/8/16 31/8/16 01/9/16 06/9/16 07/9/16 08/9/16 10/9/16 |
| pH                  | 5.0-7.0                         | 6.99 6.87 6.88 6.91 6.97 6.88 6.89 6.98 7.01 7.04 |
| Heavy metals        | NMT 0.1 ppm                     | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 |
| Nitrates            | NMT 0.2 ppm                     | <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 |
| Aluminium           | NMT 10 ppm                      | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 |
| Conductivity        | NMT 5.1 µS/cm                   | 3.2 3.0 3.4 2.9 2.7 3.2 3.1 2.9 2.8 3.1 |
| Bacterial Endotoxins| NMT 0.2EU/mg                    | <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 |

### Table 9: Sampling point: SP201 (after 10 µ filter)

| Test                | Specification                  | Date of sampling and results |
|---------------------|--------------------------------|------------------------------|
| Description         | A clear, colourless and tasteless liquid | 25/8/16 26/8/16 29/8/16 30/8/16 31/8/16 01/9/16 06/9/16 07/9/16 08/9/16 10/9/16 |
| pH                  | 5.0 to 7.0                      | 5.32 5.41 5.42 5.31 5.48 4.85 5.39 5.94 4.91 5.13 |
| Heavy metals        | NMT 0.1 ppm                     | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 |
| Nitrates            | NMT 0.2 ppm                     | <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 |
| Aluminium           | NMT 10 ppb                      | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 |
| Conductivity        | NMT 5.1 µS/cm                   | 3.2 2.8 2.5 2.1 2.9 2.7 3.2 3.1 2.6 2.4 |
| Bacterial Endotoxins| NMT 0.2 EU/mg                   | <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 <0.2 |
from the water; the results are shown in Table 6 (Sampling point: SP04).

- Water softeners of an alternated sodium resin which can remove hard minerals from the water; the results are shown in Table 7 (Sampling point: SP07).

- Sampling point: SP102 (After Ultrafiltration) results are shown in Table 8.

- Sampling point: SP201 (After 10 μm Filter) results are shown in Table 9.

- RO is the finest filtration open, RO removes 90-99% of particles, bacteria, pyrogens, colloids, dissolved organic, and inorganic substances >200-300 molecular weight range or larger than the membrane’s pore size of 150-200 angstroms; the results are shown in Table 10 (Sampling point: SP204).

- Sampling point: SP302 (After pH Correction) results are shown in Table 11.

- Sampling point: SP306 (After Reverse Osmosis-2) results are shown in Table 12.

- Electron deionization column which removes dissolved minerals and salts, and some dissolved organic matter, from the water stream crossing ion exchange resins, the results are shown in Table 13 (Sampling point: SP309).

- Ultraviolet light (λ=254 nm) is used in the final step in the treatment for the purpose of avoiding the growth of microorganisms, and reducing TOC. The results are shown in Table 14 (Sampling point: SP311).

- Sampling point: SP401 (PW Storage tank). The results are shown in Table 15.

- TOC test is executed for water samples, results are within the acceptance limits (<500 ppb).

- Chemical and microbial analysis, we found that the results are complies with in the limits.

### Table 10: Sampling point: SP204 (After reverse osmosis-1)

| Test            | Specification                        | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 10/9/16 |
|-----------------|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Description     | A clear, colourless and tasteless    |         |         |         |         |         |         |         |         |         |         |
|                 | liquid                               |         |         |         |         |         |         |         |         |         |         |
| pH              | 5.0-7.0                              |         |         |         |         |         |         |         |         |         |         |
| Heavy metals    | NMT 0.1 ppm                          | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    |
| Nitrates        | NMT 0.2 ppm                          | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |
| Aluminium       | NMT 10 ppb                           | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     |
| Conductivity    | NMT 5.1 µS/cm                        | 2.1     | 2.3     | 2.8     | 2.5     | 2.1     | 2.9     | 2.7     | 2.9     | 2.6     | 2.4     |
| Bacterial endotoxins | NMT 0.2 EU/mg                   | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |

### Table 11: Sampling point: SP302 (After pH Correction)

| Test            | Specification                        | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 10/9/16 |
|-----------------|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Description     | A clear, colourless and tasteless    |         |         |         |         |         |         |         |         |         |         |
|                 | liquid                               |         |         |         |         |         |         |         |         |         |         |
| pH              | 5.0-7.0                              | 6.45    | 6.35    | 6.45    | 6.94    | 6.45    | 6.37    | 6.15    | 6.48    | 6.24    | 6.27    |
| Heavy metals    | NMT 0.1 ppm                          | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    |
| Nitrates        | NMT 0.2 ppm                          | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |
| Aluminium       | NMT 10 ppb                           | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     |
| Conductivity    | NMT 5.1 µS/cm                        | 2.4     | 2.6     | 2.1     | 2.6     | 2.4     | 2.9     | 2.7     | 2.4     | 2.6     | 2.1     |
| Bacterial endotoxins | NMT 0.2 EU/mg                   | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |

### Table 12: Sampling point: SP306 (After reverse osmosis-2)

| Test            | Specification                        | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 10/9/16 |
|-----------------|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Description     | A clear, colourless and tasteless    |         |         |         |         |         |         |         |         |         |         |
|                 | liquid                               |         |         |         |         |         |         |         |         |         |         |
| pH              | 5.0-7.0                              | 6.23    | 6.41    | 6.84    | 6.48    | 6.29    | 6.46    | 6.29    | 6.58    | 6.49    | 6.44    |
| Heavy metals    | NMT 0.1 ppm                          | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    | <0.1    |
| Nitrates        | NMT 0.2 ppm                          | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |
| Aluminium       | NMT 10 ppb                           | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     | <10     |
| Conductivity    | NMT 5.1 µS/cm                        | 2.1     | 2.3     | 2.8     | 2.5     | 2.1     | 2.3     | 2.8     | 2.5     | 2.1     | 2.3     |
| Bacterial endotoxins | NMT 0.2 EU/mg                   | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    | <0.2    |
Table 13: Sampling point: SP309 (After electron de-ionization system)

| Test | Specification | Date of sampling and results          |
|------|---------------|---------------------------------------|
|      |               | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 09/10/16 |
| Description | A clear, colourless and tasteless liquid | 6.44 | 6.12 | 7.14 | 6.34 | 6.14 | 6.54 | 6.24 | 6.56 | 6.48 | 6.48 |
| pH | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heavy metals | NMT 0.1 ppm | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nitrates | NMT 0.2 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Aluminium | NMT 10 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Conductivity | NMT 5.1 µS/cm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Bacterial endotoxins | NMT 0.2 EU/ml | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |

Table 14: Sampling point: SP311 (After UV)

| Test | Specification | Date of sampling and results          |
|------|---------------|---------------------------------------|
|      |               | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 09/10/16 |
| Description | A clear, colourless and tasteless liquid | 6.25 | 6.36 | 6.45 | 6.14 | 6.85 | 6.45 | 6.35 | 6.56 | 6.84 | 6.38 |
| pH | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heavy metals | NMT 0.1 ppm | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nitrates | NMT 0.2 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Aluminium | NMT 10 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Conductivity | NMT 5.1 µS/cm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Bacterial endotoxins | NMT 0.2 EU/ml | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |

Table 15: Sampling point: SP401 (PW Storage tank)

| Test | Specification | Date of sampling and results          |
|------|---------------|---------------------------------------|
|      |               | 25/8/16 | 26/8/16 | 29/8/16 | 30/8/16 | 31/8/16 | 01/9/16 | 06/9/16 | 07/9/16 | 08/9/16 | 09/10/16 |
| Description | A clear, colourless and tasteless liquid | 6.12 | 6.24 | 6.07 | 6.45 | 5.98 | 6.41 | 6.22 | 6.31 | 6.11 | 6.04 |
| pH | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heavy metals | NMT 0.1 ppm | 5.0-7.0 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nitrates | NMT 0.2 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Aluminium | NMT 10 ppm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Conductivity | NMT 5.1 µS/cm | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Bacterial endotoxins | NMT 0.2 EU/ml | 2.3 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |

Table 16: Microbial analysis

| Sampling points | Type of water | Tests performed | Microbial limit |
|-----------------|---------------|-----------------|-----------------|
| SP01-SP07       | Portable water | TMC             | NMT 500 cfu/ml  |
| SP102-SP408     | Purified water | TMC             | NMT 100 cfu/ml  |

TMC: Total microbial count

Microbial analysis reports
- Microbial analysis report of portable water, purified water results are shown in figure no 1-4 and table 16

CONCLUSION

Water treatment systems need be operated within regulatory guidelines as with pharmaceutical production facilities. To validate these systems, there should be documented evidence that the system is operating constantly and allowing to the desired specifications. Validation is a tool for total quality management and it is necessary for process optimisation, efficacy, safety, and assurance of quality. Such validation protocols fulfill regulatory requirements and deliver good business sense. Successful execution of validation is ensured by various testing phases. A three-phase testing approach is suggested over an extended period to prove robustness and reliability of the system for producing water of specified quality with a high degree of assurance.

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