



| <b>CONTRACT DATA REQUIREMENTS LIST</b>  |                 |                                      |  |  |   |  |  |                                  |  |
|---|-----------------|--------------------------------------|--|--|---|--|--|----------------------------------|--|
| <b>LISTE DES DONNÉES ESSENTIELLES DU CONTRAT</b>  |                 |                                      |  |  |   |  |  |                                  |  |
| <b>A. System / ITEM</b><br>North Warning System Operation & Maintenance   |                 |                                      |  |  | <b>B. CONTRACT / SOLICITATION #</b><br>Contract # |  |  |                                  |  |
| <b>C. SOW IDENTIFIER</b><br>SOW   |                 |                                      | <b>D. DATA CATEGORY</b><br>Maintenance Management, Engineering & Facilities Maintenance Services   |  |   | <b>E. CONTRACTOR</b>                   |  |                                  |  |
| <b>1. ITEM NUMBER</b><br><br>CDRL 14.17.4   |                 |                                      | <b>2. TITLE OR DESCRIPTION OF DATA</b><br>Sewage System PM Plan, PM and CM Logbook, Daily and Monthly Electronic PM and CM Report, and Monthly Effluent Logbooks and Effluent Electronic Reports |  |   | <b>3. SUBTITLE</b>                     |  |                                  |  |
| <b>4. AUTHORITY (Data Item Number)</b><br>DID 14.17.4   |                 |                                      | <b>5. CONTRACT REFERENCE</b><br>SOW paragraph  |  |   | <b>6. REQUIRING OFFICE</b><br>NWSO     |  |                                  |  |
| <b>7. INSPECTION</b>  | <b>9. INPUT</b> |                                      | <b>10. FREQUENCY</b><br>Annually, Daily, Monthly   | <b>12. DATE OF 1<sup>ST</sup> SUBMISSION</b><br>See Block 16 |   | <b>14. DISTRIBUTION AND ADDRESSEES</b> |  |                                  |  |
| <b>8. APP CODE</b>  |                 |                                      | <b>11. AS OF DATE</b><br><br>See Block 16  | <b>13. DATE OF SUBMISSION</b><br><br>See Block 16            |   | <b>A. ADDRESS</b><br><br>DAEPM (R&CS)  |  | <b>B. COPIES</b>                 |  |
| <b>16. REMARKS</b><br>16.1 Sewage System PM Plan must be submitted to NWSO no later than 15 days prior to Contract Date and commenced on Contract Date, subsequently updated and submitted at least 30 days prior to the start of each Contract year.<br>16.2 Sewage System PM Plan must include all Equipment utilized by NWS in the Collection, Holding, Treatment, Distribution and Discharge for both grey and black water at all NWS facilities.<br>16.3 Sewage System Daily Electronic PM and CM Report and Sewage System logbooks must be submitted to NWSO no later than 15 days prior to Contract date, commencement to be NLT Contract date, subsequently updated and provided to NWSO TA at least 30 days prior to start of each Contract year.<br>16.4 Sewage System Daily Electronic PM and CM Report must include all Sewage System Equipment and infrastructure utilized by NWS for the storage, distribution and discharge of Sewage at all NWS facilities.<br>16.5 Sewage System Monthly Electronic PM and CM Report must be submitted to NWSO no later than 15 days prior to Transition in date, commencement to be NLT Transition in date, subsequently updated and provided to NWSO TA at least 30 days prior to start of Contract year.<br>16.6 Sewage System Monthly Effluent Electronic Report must be submitted to NWSO no later than 15 days prior to Transition in date, commencement to be NLT Transition in date, subsequently updated and provided to NWSO TA at least 30 days prior to start of Contract year.<br>16.7 Sewage System Monthly Electronic Effluent Report is to be provided to Government Agencies as required. |                 |                                      |  |  |   | <b>DRAFT</b>                           |  | <b>FINAL</b>                     |  |
|   |                 |                                      |  |  |   |  |  |                                  |  |
|   |                 |                                      |  |  |   | <b>REG</b>                             |  | <b>REP</b>                       |  |
|   |                 |                                      |  |  |   |  |  |                                  |  |
|   |                 |                                      |  |  |   |  |  |                                  |  |
| <b>PREPARED BY</b><br>OC Det NWS / RPON   |                 |                                      |  |  |   | <b>DATE</b><br>TBD                     |  | <b>APPROVED BY</b><br>CO RPON HQ |  |
| <b>17. CONTRACT FILE / DOCUMENT NUMBER</b>  |                 | <b>18. ESTIMATED NUMBER OF PAGES</b> |  | <b>19. ESTIMATED PRICE</b>                                   |   | <b>15. TOTAL</b>                       |  | 1                                |  |

