

		National Defence Défense Nationale	Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
Environmental Corrective Action Registry		DID 17.9.3	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
Develop and maintain an Environmental Corrective Action Registry. The database will be in a Contractor proposed format that is accepted by Canada.			
4. APPROVAL DATE DATE D'APPROBATION	5. OFFICE OF PRIMARY INTEREST (OPI) BUREAU DE PREMIERE RESPONSABILITÉ (BPR)		6. GIDEP APPLICABLE D'ÉCHANGE DE DONNÉES PERTINENT
TBD	RP TA		
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
CDRL 17.9.3 and SOW paragraph 17.9.1, 17.9.2, and 17.9.3 refer. This DID contains the format and content preparation instructions for the data generated under the Work tasks described in the NWS O&M SOW.			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
RP TA			
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
10.1 <u>Source Document</u> NWS O&M SOW Section 17, paragraph 17.9.3 10.2 <u>Content and Format</u> 10.2.1 The Environmental Corrective Action Registry must be prepared and delivered in Contractor proposed format approved by the TA. 10.2.2 The Environmental Corrective Action Registry include at minimum: <ul style="list-style-type: none"> • Date opened / Observed; • Status (Open, Closed, Opportunity For Improvement, Information); • Zone; • Site; • Location on-site (if applicable); • Observation; • Category of observation; • Regulatory, code, plan, or process reference; • Action Plan; and • Date Closed. 			