

	National Defence Défense Nationale		Back to the DID List
DATA ITEM DESCRIPTION - DESCRIPTION DE DONNÉES			
1. TITLE – TITRE		2. IDENTIFICATION NUMBER - NUMÉRO D'IDENTIFICATION	
NWS Sewage System Activity Reports		DID 14.17.4	
3. DESCRIPTION / PURPOSE – DESCRIPTION / OBJET			
To document daily and monthly operations, testing, inspection and repair activities related to all the Sewage System Equipment and Infrastructure at the LSS's, LRR's, SRD, and SRR's and reflect the Work requirements fulfilled for each Contract year over the full duration of the Contract performed in accordance with the Optimized Maintenance Program, including Sewage System daily and monthly activity reports and Sewage System logbooks from each zone and electronic Monthly Sewage System Effluent report and Sewage System Monthly logbook for LRR sites manned for one month duration from each zone for each full Contract year over the duration of the Contract			
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	North Warning System Office (NWSO)	N/A	
7. APPLICATION / INTERRELATIONSHIP – APPLICATION / INTERDÉPENDANCE			
CDRL 14.7.4 SOW SECTION 14.7.4			
8. ORIGINATOR - AUTEUR		9. APPLICABLE FORMS - FORMULES PERTINENTES	
NWS0 TA		NIL	
10. PREPARATION INSTRUCTIONS – INSTRUCTIONS SUR LA PRÉSENTATION DES DONNÉES			
<u>10.1 SOURCE DOCUMENT</u> SOW SECTION 14.17.4 <u>10.2 CONTENT AND FORMAT</u> 10.2.1. Content related to planned NWS Sewage System activities must be in Contractor format, NWSO reviewed, and Canada approved, covering all of the Sewage System equipment and infrastructure at the LSS's, SRR's, LRR's, and North Bay SRD, and reflect the Work requirements for each full Contract year over the full duration of the Contract. 10.2.2. Frequency of inspections, required maintenance Work, and tests must be based on: NWSO Concept Of Operation, Records of past Infrastructure inspections and related system performance, LCFM data, North Warning Instructions (NWI's) and manufacturers' handbooks, local weather conditions, age of buildings/infrastructure and related systems; usage and application; and other factors considered pertinent. 10.2.3. Sewage System Daily and Monthly Reports, and logbook format will be selected by Contractor, NWSO reviewed, and Canada approved. 10.2.4. – Electronic Sewage System daily and monthly activity reports must be made available to NWSO online. 10.2.5. - Include all Sewage System equipment and infrastructure used ifor storage, filtration and distribution at NWS facilities. 10.2.6 Daily and Monthly content must include: <ul style="list-style-type: none"> CM completed, CM not completed and estimated completion date; 			

- PM completed, PM not completed and estimated completion date;
- Sewage quantity transferred;
- Sewage tank dip readings;
- Water quality readings;
- Effluent Quality readings;
- NWS site name of installation;
- date / time / zone; and
- additional comments / information.

10.2.7 Monthly content must also include all information as required by Federal Provincial or Territorial legislation with regard to sewage at NWS facilities, including:

- Sewage tank dip readings;
- Effluent Quality readings;
- NWS Site or installation information;
- Date / time / Zone;
- section for Additional comments / information .
- Copy of any Reports sent to Legislators.